

Appendix D

Phase I Environmental Site Assessment

PARTNER

Engineering and Science, Inc.®



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Vacant Lot

2530 and 2534 West Westminster
Avenue
Santa Ana, California 92706

Report Date: December 24, 2019
Partner Project No. 19-267785.1



Prepared for:

Community Development Partners

3416 Via Oporto, Suite 301
Newport Beach, California 92663

December 24, 2019

Ms. Allison Levy
Community Development Partners
3416 Via Oporto, Suite 301
Newport Beach, California 92663

Subject: Phase I Environmental Site Assessment
Vacant Lot
2530 and 2534 West Westminster Avenue
Santa Ana, California 92706
Partner Project No. 19-267785.1

Dear Ms. Levy:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (619) 925-9672.

Sincerely,

DRAFT

Mark Lambson
Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Community Development Partners for the property located at 2530 and 2534 West Westminster Avenue in Santa Ana, Orange County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Community Development Partners with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the south side of West Westminster Avenue within a mixed commercial, retail and residential area of Orange County. Please refer to the table below for further description of the subject property:

Subject Property Data

Address(es):	2530 and 2534 West Westminster Avenue, Santa Ana, California
Additional Address(es):	2522, 2532, 2602, 2604 West Westminster Avenue and 2530 and 2534 West 17 th Street, Santa Ana, California
Property Use:	Vacant Land
Land Acreage (Ac):	2.14 Ac
Number of Buildings:	None
Number of Floors:	Not Applicable (N/A)
Gross Building Area (SF):	N/A
Date of Construction:	N/A
Assessor's Parcel Number (APN):	198-132-21 (Parcel A); 198-132-23 (Parcel B)
Type of Construction:	N/A
Current Tenants:	None
Site Assessment Performed By:	M. Scott Zook of Partner
Site Assessment Conducted On:	December 11, 2019

The subject property is currently an unoccupied vacant lot zoned for commercial use. There are no current onsite operations. The subject property is unmaintained (other than vegetation control) and some asphalt paving and concrete foundations were observed on the eastern side of the property. No quantities of hazardous materials are stored onsite.

According to available historical sources, the subject property was formerly undeveloped as early as 1896; developed with three dwellings between circa 1935 and 1953; developed with a retail building (occupied by a market and antique store) on the eastern side between 1961 and 1976; developed with an equipment rental facility between 1978 and 2015 on the eastern side of the subject property; developed with a restaurant and bar on the western side of the subject property between 1967 and 1993; and was a vacant lot from 2015 to present. Tenants on the subject property have included Snyder's Ranch Market and Frontier Shop (1960); Rainbow Used Furniture (1965); Collier Antiques, Diaz Leonardo (1975); Orange County Motorcycle Salvage (1975-1986); Shipley's Rentals (1995); Cowan Rentals (2005-2014); and Ahern Rentals (2010).

The immediately surrounding properties consist of a retail strip center (2525 and 2603 West Westminster Avenue) to the north across West Westminster Avenue; single-family homes (North Huron Drive and West 16th Street) to the south; a small retail building (2502 West Westminster Avenue), an autobody shop (1610 North Fairview Street), and a landscape maintenance yard (1520 North Fairview Street) to the east; and a small retail building (2610 West Westminster Avenue) and single-family homes (North Huron Drive) to the west across North Huron Drive.

According to information obtained from the California Regional Water Quality Control Board, the groundwater in the vicinity of the subject property is inferred to be encountered approximately 21 to 28 feet below ground surface (bgs) and flow in a northwesterly direction.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- According to review of historical information and regulatory documents, the subject property operated as an equipment rental business from approximately 1978 to 2015. One 2,000-gallon regular gasoline underground storage tank (UST), which was installed in 1978, was located near the center of the eastern parcel. According to review of building permits, the UST and dispenser were removed in 2000. However, no regulatory documentation regarding the UST/dispenser

removal was found. This is likely due to the fact that the Santa Ana Fire Department (SAFD) was in charge of overseeing UST removals in 2000, but the SAFD ceased to operate in 2012 and reportedly transferred all its files to the Orange County Health Care Agency (OCHCA) at that time. Based on conversations with both the City of Santa Ana and the OCHCA, neither department has the records from the SAFD.

Based on a prior ESA that was conducted by Terrax Environmental, Inc. (TEI) in February 2018, TEI recommended a Phase II Environmental Site Assessment to determine if the former operations of the equipment rental business, including the operation of the aforementioned UST, had impacted the subject property. TEI drilled six direct push soil borings at six locations on the subject property, including one south of the UST/fuel dispenser location (SB-1), two along the eastern property line (SB-2 and SB-3 - one next to an adjoining dry cleaner), one on the western parcel (SB-4), and two in the former UST/fuel dispenser area (SB-5 and SB-6). All six soil borings were drilled to a total depth of 16 feet below the ground surface (bgs). A total of four soil samples were collected from the former UST/dispenser area borings (SB-5 and SB-6). These soil samples were analyzed for volatile organic compounds (VOCs) and full carbon chain petroleum hydrocarbons. Two of the soil samples were also analyzed for Title 22 metals. Two soil vapor probes were installed in each of the six soil borings, at depths of five feet and 15 feet bgs and soil vapor samples were collected from each installed probe. Each soil vapor sample was analyzed for VOCs.

Laboratory analysis of the soil samples found Total Petroleum Hydrocarbons (TPH) range C13-C28 at 16 mg/kg in SB-5 at 15 feet bgs. TPH range C29-C40 were detected in SB-5 at 8 feet bgs (17 mg/kg) and in SB-5 at 15 feet bgs (55 mg/kg). TEI stated that hydrocarbons in this range from an automotive repair facility would typically be indicative of oil range hydrocarbons. TEI further stated that these concentrations were unlikely to pose a threat to human health. Concentrations of metals in the analyzed soil samples were found to be within natural background levels. No VOCs were detected in either soil or soil vapor samples. TEI did not recommend any further investigation or remediation, but did recommend a soils management plan if the soil near SB-5 was to be exposed.

Based on review of the available historical and regulatory records, and the prior Phase II ESA, Partner concludes that the former operations of the equipment rental business do not appear to represent a significant environmental concern at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 2530 and 2534 West Westminster Avenue in Santa Ana, Orange County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

- In the event that impacted soil or previously unknown subsurface features are encountered during future site redevelopment activities, they should be handled in accordance with applicable regulatory requirements.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 2530 and 2534 West Westminster Avenue in Santa Ana, Orange County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject

property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Community Development Partners engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Community Development Partners. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever

under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the Report User. This information was not provided at the time of the assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.

Due to time constraints associated with this report, the Client has requested the report despite the above-listed limitations.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 2530 and 2534 West Westminster Avenue in Santa Ana, California is located on the West Westminster Avenue within a mixed commercial, retail and residential area. According to the Orange County Assessor, the subject property is legally described as SEC 10 T 5 R Por of NE ¼ NE ¼ Together with Tract 9536 Lot 5 Ex Str and S TWP 5 Rge 10 SEC 10 T 5 R 10 W 150 Ft E 370 Ft M 436 Ft NE ¼, and ownership is currently vested in Westminster & Fairview LLC since June 2018.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently an unoccupied vacant lot zoned for commercial use. There are no current onsite operations. The subject property is unmaintained (other than vegetation control) and some asphalt paving and concrete foundations were observed on the eastern side of the property. No quantities of hazardous materials are stored onsite.

The subject property is designated for commercial development by the City of Santa Ana.

The subject property was identified as a HAZNET, Historic UST and Sweeps UST site in the regulatory database report, as further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial, retail and residential area of Orange County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

North: Retail strip center (2525 and 2603 West Westminster Avenue) across West Westminster Avenue

South: Single-family homes (North Huron Drive and West 16th Street)

East: Small retail building (2502 west Westminster Avenue), an autobody shop (1610 North Fairview Street), and a landscape maintenance yard (1520 North Fairview Street)

West: Small retail building (2610 West Westminster Avenue) and single-family homes (North Huron Drive) to the west across North Huron Drive

The adjacent properties to the north were identified as RCRA NonGenerator/NLR, Drycleaner, and EDR Historic Cleaners sites in the regulatory database report of Section 4.2. The adjacent properties to the east were identified as a RCRA NonGenerator/NLR, LUST, UST, AST, CERS, CERS Hazardous Waste, EMI, CERS Hazardous Waste, CERS, EDR Historic Auto Station and EDR Historic Cleaners site in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Anaheim, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 95 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area slopes gently toward the southwest. The subject property is depicted on the 1981 map as shaded, indicating an area of full development.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater flow in the vicinity of the subject property is inferred to be in a northwesterly direction. The nearest surface water in the vicinity of the subject property is the Santa Ana River located approximately 300 feet southeast of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Golden State Water Company (GSWC) serves the subject property vicinity. The sources of public water for Santa Ana are surface water from the Colorado River and northern California.

According to a previous subsurface investigation conducted on a nearby property (2501 West Westminster Avenue and Case 083003671T), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 21-28 feet below ground surface (bgs) and flows in a northeasterly direction.

2.4.3 Geology/Soils

The subject property lies within the Orange County Coastal Plain area of the Los Angeles Basin. The plain consists of predominantly alluvial basin-fill material deposited by meandering tributaries of the Newport Beach River system (Morton, et al., 1979). Surficial geology in the subject property vicinity consists of recent alluvium of gravel, sand, silty sand, and clayey silt with an average thickness of 200 feet (Poland, et al., 1956; California DWR, 1967). This recent alluvium is underlain by the upper Pleistocene Lakewood Formation, which averages 500 feet in thickness and consists of alternating stratigraphic zones of coarse-grained sand and clayey silt. The estimated depth to bedrock is more than 200 feet.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06059C 0144J, dated December 3, 2009, the subject property appears to be located in Zone X500, an area inundated by 100-year flooding with average depths of less than 1 foot or with drainage areas less than 1 square mile; or an area protected by levees from 100-year flooding.

A current, site specific survey indicating the actual topographic elevations of the property relative to the flood plain, in conjunction with the site architectural drawings indicating the elevation of the top of the

finished building slabs would be needed to determine if flood damage is expected to impact the property buildings.

A copy of the reviewed flood map is not included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	Source	Description/Use
1896-1902	Topographic Maps, Previous Report	Undeveloped/Native land
1935-1953	Aerial Photographs, Topographic Maps, Previous Report	Residential
1961-1976	Photographs, Topographic Maps, City Directories, Previous Report	Retail
1978-2015	Photographs, Topographic Maps, City Directories, Building Permits, Previous Report	Commercial
2015-Present	Photographs, Topographic Maps, City Directories, Building Permits, Previous Report, Onsite Observations	Vacant Land

Tenants on the subject property have included Snyder’s Ranch Market and Frontier Shop (1960); Rainbow Used Furniture (1965); Collier Antiques, Diaz Leonardo (1975); Orange County Motorcycle Salvage (1975-1986); Shipley’s Rentals (1995); Cowan Rentals (2005-2014); and Ahern Rentals (2010). Potential environmental concerns were identified in association with the former use of the subject property, as further discussed in Section 5.2.6.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR). The following was observed on the subject property and adjacent properties during the aerial photograph review:

Date:	1938	Scale:	1"=500'
Subject Property:	Developed with three dwellings on northern side, with several garages and/or sheds		
North:	Developed with a dwelling and some farm buildings across West Westminster Avenue		
South:	Undeveloped land		
East:	Developed with dwellings and undeveloped land		
West:	Developed with dwellings and undeveloped land		

Date:	1947	Scale:	1"=500'
Subject Property:	Developed with several dwellings, with garages and/or sheds, with what appears to possibly by agricultural crops on southern side		
North:	No significant changes visible		
South:	Agricultural land		
East:	No significant changes visible		
West:	Developed with dwellings		

Date:	1953	Scale:	1"=500'
Subject Property:	Developed with several dwellings, with garages and/or sheds, with vacant land on southern side		

Date: 1953 **Scale:** 1"=500'

North: Developed with dwellings across West Westminster Avenue
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Date: 1963 **Scale:** 1"=500'

Subject Property: Developed with three-four commercial buildings on northern side; southern side appeared to be a cleared dirt area
North: Developed with dwellings across West Westminster Avenue, with a service station to northeast
South: No significant changes visible
East: Developed with a dwelling and a commercial building
West: Developed with a dwelling and farm buildings

Date: 1972 **Scale:** 1"=500'

Subject Property: Developed with three commercial buildings on northern side; materials storage yard on southern side
North: Developed with a retail strip center across West Westminster Avenue, with a service station to the northeast
South: No significant changes visible
East: Developed with a service station and a commercial building
West: No significant changes visible

Date: 1977 **Scale:** 1"=500'

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Date: 1987 **Scale:** 1"=500'

Subject Property: No significant changes visible
North: No significant changes visible
South: Developed with single-family homes
East: Developed with a service station and two commercial buildings
West: Developed with single-family homes and a retail building across North Huron Drive

Date: 1990 **Scale:** 1"=500'

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: Developed with a retail building and two commercial buildings
West: No significant changes visible

Date: 1995 **Scale:** 1"=500'

Subject Property: Developed with one commercial building on northern side, several small sheds or canopies on central areas of eastern parcel, materials storage on southern side, and

Date:	1995	Scale:	1"=500'
North:	a vacant lot on western side		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Date:	2005	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Date:	2009	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Date:	2012-2016	Scale:	1"=500'
Subject Property:	Vacant lot with what appears to be asphalt and concrete foundations on northeastern area		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Sanborn map coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from Environmental Data Resources (EDR) for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 2522, 2530, 2534, 2532, 2602, 2604 West Westminster Avenue and 2530 and 2534 West 17th Street (Subject Property)	
Year(s)	Occupant Listed
1945	No listing
1960	Snyder's Ranch Market (2530 West Westminster Avenue); Frontier Shop (2606 West Westminster Avenue)
1965	Rainbow Used Furniture (2530 West Westminster Avenue)
1970	No listing
1975	Collier Antiques (2530 West Westminster Avenue); Diaz Leonard (2604 West Westminster Avenue)

City Directory Search for 2522, 2530, 2534, 2532, 2602, 2604 West Westminster Avenue and 2530 and 2534 West 17th Street (Subject Property)

Year(s)	Occupant Listed
	Avenue); Orange County Motorcycle Salvage (2606 West Westminster Avenue)
1980	Orange County Motorcycle Salvage (2606 West Westminster Avenue)
1986	Orange County Motorcycle Salvage (2606 West Westminster Avenue)
1991	No listing
1995	Shipley's Rentals (2530 West Westminster Avenue)
2002	No listing
2005	Cowan Rentals (2530 West Westminster Avenue)
2010	Ahern Rentals, Cowan Rentals (2530 West Westminster Avenue)
2014	Cowan Rentals (2530 West Westminster Avenue)

According to the city directory review, the subject property has been occupied by an equipment rental business from 1995 to 2014.

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1945	North: no listing (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: no listing (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)
1960	North: JE Townsend (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: no listing (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: Sul Hvan JW (2610 West Westminster Avenue and North Huron Drive)
1965	North: no listing (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: Mitzel Ralph, Pony Ride (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)
1970	North: no listing (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: Mitzel Ralph, Pony Rides (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)
1975	North: Ricardos Restaurant, Shady Lady Hair (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: Mitzel Ralph, Tuckers Pony Rides (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)
1980	North: multiple retail listings (no dry cleaners) (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: Mitzel Ralph, Tuckers Pony Rides (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)
1986	North: multiple retail listings and Stater Brothers Markets (no dry cleaners) (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: D&B Motors, Mitzel Ralph (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)
1991	North: no listing (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: Tams Auto Center (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)
1995	North: multiple retail listings and Stater Brothers Markets (including Angles Dry Cleaning) (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: Friends

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
2002	Donuts, Easy Auto License, Mitzel Ralph Company, Tams Auto Center (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: Rosas Universal Travel, Krystle Flowers and Decorations (2610 West Westminster Avenue and North Huron Drive) North: multiple retail listings (no dry cleaners) (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: multiple retail listings, Mitzel Ralph Company, Tams Auto Center (no dry cleaners) (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: multiple retail listings (no dry cleaners) (2610 West Westminster Avenue and North Huron Drive)
2005	North: multiple retail listings (no dry cleaners) (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: multiple retail listings, Mitzel Ralph Inc., Tams Auto Center (no dry cleaners) (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: multiple retail listings (no dry cleaners) (2610 West Westminster Avenue and North Huron Drive)
2010	North: multiple retail listings (no dry cleaners) (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: multiple retail listings, Mitzel Ralph Inc. (no dry cleaners) (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: multiple retail listings (no dry cleaners) (2610 West Westminster Avenue and North Huron Drive)
2014	North: multiple retail listings (no dry cleaners) (2525 & 2603 West Westminster Avenue); South: no listing (West 16 th Street); East: multiple retail listings, Mitzel Ralph Inc. (no dry cleaners) (2502 West Westminster Avenue and 1520 & 1610 North Fairview Street); West: no listing (2610 West Westminster Avenue and North Huron Drive)

According to the city directory review, the adjacent properties have been occupied by a dry cleaners to the north in 1995. No other environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from Environmental Data Resources (EDR). The following was observed on the subject property and adjacent properties during the topographic map review:

Date: 1896-1902

Subject Property:	Undeveloped (grassland, woodland, dirt)
North:	Undeveloped (grassland, woodland, dirt)
South:	Undeveloped (grassland, woodland, dirt)
East:	Undeveloped (grassland, woodland, dirt)
West:	Undeveloped (grassland, woodland, dirt)

Date: 1935-1950

Subject Property:	Depicted with three small structures
North:	Depicted with several small structures across West Westminster Avenue
South:	Undeveloped or agricultural land
East:	Depicted with one small structure
West:	Undeveloped or depicted with one small structure

Date: 1965

Subject Property: Shaded, indicating an area of full development
North: Shaded, indicating an area of full development
South: No significant changes depicted
East: Shaded, indicating an area of full development
West: Shaded, indicating an area of full development

Date: 1981

Subject Property: No significant changes depicted
North: No significant changes depicted
South: Shaded, indicating an area of full development
East: No significant changes depicted
West: No significant changes depicted

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

Regulatory Agency Data

Name of Agency:	Orange County Health Care Agency (OCHCA)
Point of Contact:	Custodian of Records
Agency Address:	1241 East Dyer Road, Suite 120, Santa Ana, California
Agency Phone Number:	(714) 433-6000
Date of Contact:	December 9, 2019
Method of Communication:	Online/ http://ochealthinfo.com/eh/home/reports
Summary of Communication:	Numerous records for annual inspections from 2004 to 2012 were on file. Several minor violations for record keeping and/or not properly labeling hazardous waste drums were noted. Four ASTs (1 – 500-gallon diesel fuel; 1 – 500-gallon gasoline, one 1,000-gallon petroleum distillates, and 1 – 250-gallon waste oil AST) were noted on the subject property in 2009.

No other records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the OCHCA.

No regulatory documentation regarding the UST/dispenser removal was found. This is likely due to the fact that the Santa Ana Fire Department (SAFD) was in charge of overseeing UST removals in 2000, but the SAFD ceased to operate in 2012 and reportedly transferred all its files to the Orange County Health Care Agency (OCHCA) at that time. Based on conversations with both the City of Santa Ana and the OCHCA, neither department has the records from the SAFD.

Copies of pertinent documents are included in Appendix B of this report.

4.1.2 Fire Department

Regulatory Agency Data

Name of Agency:	Orange County Fire Authority, Hazardous Materials Services Section (OCFA)
Point of Contact:	Brad Reid
Agency Address:	1 Fire Authority Road, Irvine, California
Agency Phone Number:	(714) 744-0463
Date of Contact:	December 9, 2019
Method of Communication:	In person
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the OCFA. Records for hazardous materials storage, hazardous waste generation and USTs are maintained by the OCHCA.

4.1.3 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency:	Air Quality Management District (AQMD)
Point of Contact:	Online
Agency Address:	21865 Copley Dr., Diamond Bar
Agency Phone Number:	(909) 396-3700
Date of Contact:	December 9, 2019
Method of Communication:	Online/ http://www.aqmd.gov/home/tools/public/find
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the AQMD.

4.1.4 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	Online
Agency Address:	3737 Main Street, Riverside, California
Agency Phone Number:	(909) 782-4130
Date of Contact:	December 9, 2019
Method of Communication:	Online/ https://geotracker.waterboards.ca.gov/
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.5 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency:	California Department of Toxic Substance Control (CDTSC)
Point of Contact:	Online
Agency Address:	5796 Corporate Drive, Cypress, California
Agency Phone Number:	(714) 484-5300
Date of Contact:	December 9, 2019
Method of Communication:	Online/ http://www.dtsc.ca.gov/database/index.cfm
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the CDTSC.

4.1.6 Building Department

Regulatory Agency Data

Name of Agency:	Santa Ana Building Department (SABD)
Point of Contact:	Bob Heinrich
Agency Address:	20 Civic Center Drive, Santa Ana, California
Agency Phone Number:	(714) 647-5360
Date of Contact:	December 11, 2019
Method of Communication:	In Person
Summary of Communication:	Records were available for review, as further discussed in the following table.

Building Records Reviewed for 2522, 2530, 2534, 2532, 2602, 2604 West Westminster Avenue and 2530 and 2534 West 17th Street (Subject Property)

Year(s)	Owner/Applicant	Description
2000	Not Provided	Permit to remove tank and dispenser
2008	Not Provided	Permit to demo/remove detached structure & metal storage bin
2015	Not Provided	Permit to demolish a 700 sf building
2015	Not Provided	Permit to demolish 1,700 sf building

Copies of pertinent documents are included in Appendix B of this report.

4.1.7 Planning Department

Regulatory Agency Data

Name of Agency:	Santa Ana Planning Department (SAPD)
Point of Contact:	Andy Nogal
Agency Address:	20 Civic Center Drive, Santa Ana, California
Agency Phone Number:	(714) 647-5360
Date of Contact:	December 9, 2019
Method of Communication:	In Person
Summary of Communication:	According to records reviewed, the subject property is zoned C for commercial development by the City of Santa Ana.

4.1.8 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	Online
Agency Address:	5816 Corporate Ave., Suite 200, Cypress, California
Agency Phone Number:	(714) 816-6847
Date of Contact:	December 9, 2019
Method of Communication:	Online/ http://maps.conservation.ca.gov/doms/index.html
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.9 Assessor's Office

Regulatory Agency Data

Name of Agency:	Orange County Assessor (OCA)
Point of Contact:	Not available
Agency Address:	12 Civic Center Drive, Building 12, Rm 142, Santa Ana, California
Agency Phone Number:	(714) 834-2727
Date of Contact:	December 9, 2019
Method of Communication:	Online/ https://www.realquest.com
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Numbers (APNs) 198-132-21 and 198-132-23. The current building was constructed on a 2.14 acre lot. Ownership is vested in Westminster & Fairview LLC since June 2018.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data				
Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSD Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	N	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	Y	Y
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	Y	Y	Y
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	Y	N
EDR US Hist Cleaners	Varies	N	Y	N
HAZNET	Varies	Y	N	N
RCRA NonGenerator	Varies	N	Y	N
Drycleaner	Varies	N	Y	N
CERS Hazardous Waste	Varies	N	Y	N
CERS	Varies	N	Y	N
EMI	Varies	N	Y	N

4.2.2 Subject Property Listings

The subject property is identified as a Historic UST, Sweeps UST and HAZNET site in the regulatory database report, as discussed below:

- The subject property, identified as Ahern's Rentals and Shipley's Rentals at 2530 Westminster Avenue is listed on the HAZNET list for the generation of unspecified oil containing waste, laboratory waste, off-spec, aged or surplus organic, unspecified organic waste, oil/water separation sludge and asbestos containing waste from 2005 to 2016. The UST listings are for one 2,000-gallon regular gasoline tank that was installed in 1978. The UST was reportedly removed in 2000, though no records (other than a building permit) were found. A summary of site assessment activities related to the former UST and equipment rental business is contained in Section 5.2.6. Based on review of the available historical and regulatory records, and the prior Phase II ESA, Partner concludes that the former operations of the equipment rental business are not expected to represent a significant environmental concern.

4.2.3 Adjacent Property Listings

The adjacent properties to the north were identified as RCRA NonGenerator/NLR, Drycleaner, and EDR Historic Cleaners sites in the regulatory database report, as discussed below:

- The adjoining property to the north (across West Westminster Avenue) in a down gradient location, identified as Stater Bros Markets at 2603 West 17th Street, is listed as an RCRA Non Generator/NLR site. No other information was provided, including any indications that hazardous substances were stored or hazardous waste was generated. Inclusion on the RCRA Non Generator/NLR database generally indicates compliance with applicable regulations pertaining to waste generation. Based on the type of listings that indicates the tenant was complying with reporting regulations and that this facility is not listed on any other list as having a release, these listings are not expected to represent a significant environmental concern.
- The adjoining property to the north (across West Westminster Avenue) in a down gradient location, identified as Angels Cleaners at 2525 West 17th Street, is listed as a Drycleaners and EDR Historic Cleaner site. This property is not listed on the SLIC list or identified on the RWQCB Geotracker site, indicating no release has been reported to date. No other information was provided, including any indications that this property ever operated as a dry cleaners or that a release has been identified. Based on the forgoing information, this listing is not expected to represent a significant environmental concern.
- The adjoining property to the north (across West Westminster Avenue) in a down gradient location, identified as Sammy laundrymat at 2525 Westminster Avenue, is listed as an EDR Historic Cleaner site. Sites on the EDR Historic Cleaners list are identified strictly from review of historic city directory listings, and may or may not have actually operated as a dry cleaners. No other information was provided, including any indications that this property ever operated as a dry cleaners. Furthermore, the tenant was listed as a coin laundry, which would not have operated as a dry cleaners. Based on the forgoing information, this listing is not expected to represent a significant environmental concern.

The adjacent properties to the east were identified as a RCRA NonGenerator/NLR, LUST, UST, AST, CERS, CERS Hazardous Waste, EMI, CERS Hazardous Waste, CERS, EDR Historic Auto Station and EDR Historic Cleaners site in the regulatory database report, as discussed below:

- The adjoining property to the northeast in a cross to up gradient location, identified as Shipley's Rentals/Jamie Dry Clean at 2502 West 17th Street, is listed as an EDR Historic Auto Station and EDR Historic Cleaner site. This property is not listed on the LUST or SLIC lists, or identified on the RWQCB Geotracker site, indicating no release has been reported to date. No other information was provided. Additionally, Partner entered this business on the day of the site reconnaissance and noted that no dry cleaning equipment was present. An employee confirmed that all dry cleaning is sent out to another location. Based on the forgoing information, this listing is not expected to represent a significant environmental concern.
- The adjoining property to the east in an up gradient location, identified as Tam Auto Ctr/Star Auto Body LLC at 1610 North Fairview Street, is listed as an RCRA NonGenerator/NLR, CERS Hazardous Waste and CERS site. No other information was provided, including any indications that hazardous substances were stored or hazardous waste was generated. Inclusion on the RCRA NonGenerator/NLR, CERS Hazardous Waste and CER databases generally indicates compliance with applicable regulations pertaining to permitting of facilities in Orange County. Based on the type of listings that indicates the tenant was complying with reporting regulations and that this facility is not listed on any other list as having a release, this listing is not expected to represent a significant environmental concern.
- The adjoining property to the east in an up gradient location, identified as Villa Park Landscape/Ralph Mitel Inc. at 1520 North Fairview Street, is identified on the UST, AST, LUST, CERS Hazardous Waste and CERS lists. A release of gasoline was reported to the lead agency (CRWQCB) at this site on October 14, 1999, which reportedly impacted soil and groundwater. The release occurred as a result of a leak from an underground tank and was subsequently remediated. The responsible party is identified as Ralph Mitel Inc. and regulatory closure was obtained from the CRWQCB on September 20, 2001. Based on the remediation of petroleum-impacted soil and groundwater, and regulatory closure, this listing is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

The property to the northeast is identified as a UST, LUST, EDR Historical Auto Station, Historic Cortese, Haulers, CERS Tanks, Cortese, and CERS site in the regulatory database report, as discussed below:

- The property, identified as Gaudalajara Tire/Dawn Oil Co./Station 037/EZ Station/ Benton Barnery at 2501 West 17th Street and 2501 Westminster Avenue, is located approximately 150 feet northeast of the subject property across West Westminster Avenue, in a down gradient direction and has a status of remediation. Review of files obtained from the CRWQCB indicate a release of gasoline was reported at this site in 1999, which reportedly impacted soil and groundwater. The

release occurred as a result of a leak from an underground tank and was reported to the lead agency (CRWQCB). The responsible party is identified as Guadalajara Tire Service. Review of the most recent groundwater monitoring report (Semiannual Groundwater Monitoring Report, 1st Half 2019, dated July 5, 2019), the limits of the groundwater contamination plume appears to be approximately 100 feet northeast of the subject property and appears to have migrated to the northwest and away from the subject property; although no groundwater wells are present in the street (West Westminster Avenue) between the LUST site and the subject property. Based on the groundwater gradient and distance of the impacted groundwater to the subject property boundary, this listing is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.5 Orphan Listings

No orphan listings identified in the regulatory database report are located on or adjacent to the subject property or considered sites of concern.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Community Development Partners (User of this report).

User Responsibilities

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports	X		X	
Other		X		

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property since June 2018, identified as Westminster & Fairview LLC, was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User (Client) is a prospective purchaser/developer, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

Ms. Alison Levy, key site manager, indicated that she had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Ms. Levy, the subject property was previously developed for commercial use, with an equipment rental business. Ms. Levy further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of her knowledge. A previous subsurface investigation was conducted, as further discussed in Section 5.2.6.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

Phase I Environmental Site Assessment, Terrax Environmental, Inc. (February 7, 2018)

Terrax Environmental, Inc. (TEI) prepared this report on behalf of Contour Real Estate. The assessment was performed in accordance with ASTM Standard E1527-13. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, a review of federal, state and local regulatory databases. Pertinent information contained in this report is summarized below:

- At the time of the 2018 assessment, the subject property was a vacant lot, with some paving.
- According to the TEI report, the subject property formerly occupied by an equipment rental business, market, antique shop, restaurant and dwellings.
- No current ASTs or USTs were identified on the subject property.
- Oil and hazardous substances were not identified at the subject property.
- One 2,000-gallon gasoline UST was removed from the subject property in 2000. No records from the UST removal were reviewed.
- No offsite facilities with the potential to impact the subject property were identified.

Based on the presence on the former UST and equipment rental business, TEI recommended a Phase II ESA.

Limited Phase II Site Assessment, Terrax Environmental, Inc. (February 28, 2018)

Based on a prior ESA conducted by Terrax Environmental, Inc. (TEI) in February 2018, TEI recommended a Phase II Environmental Site Assessment to determine if the former operations of the equipment rental business, including the operation of a former UST, had impacted the subject property. TEI drilled six direct push soil borings at six locations on the subject property, including one south of the UST/fuel dispenser location (SB-1), two along the eastern property line (one next to an adjoining dry cleaner)(SB-2 and SB-3), one on the western parcel (SB-4), and two in the former UST/fuel dispenser area (SB-5 and SB-6). All six soil borings were drilled to a total depth of 16 feet below the ground surface (bgs). A total of four soil samples were collected from the former UST/dispenser area borings (SB-5 and SB-6). These soil samples were analyzed for volatile organic compounds (VOCs) and full carbon chain petroleum hydrocarbons. Two of the soil samples were also analyzed for Title 22 metals. Two soil vapor probes were installed in each of

the six soil borings, at depths of five feet and 15 feet bgs and soil vapor samples were collected from each installed probe. Each soil vapor sample was analyzed for VOCs.

Laboratory analysis of the soil samples found Total Petroleum Hydrocarbons (TPH) range C13-C28 at 16 mg/kg in SB-5 at 15 feet bgs. TPH range C29-C40 were detected in SB-5 at 8 feet bgs (17 mg/kg) and in SB-5 at 15 feet bgs (55 mg/kg). TEI stated that hydrocarbons in this range from an automotive repair facility would typically be indicative of oil range hydrocarbons. TEI further stated that these concentrations were unlikely to pose a threat to human health. Concentrations of metals in the analyzed soil samples were found to be within natural background levels. No VOCs were detected in either soil or soil vapor samples. TEI did not recommend any further investigation or remediation, but did recommend a soils management plan if the soil near SB-5 was to be exposed.

Copies of pertinent pages reviewed are included in Appendix B of this report.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data

Site Assessment Performed By:	M. Scott Zook
Site Assessment Conducted On:	December 11, 2019

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 2530 and 2534 West Westminster Avenue (Subject Property)

Name	Title/Role	Contact Number	Site Walk* Yes/No
Allison Levy	Key Site Manager	(312) 613-3224	No

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

Environmental concerns were identified during the onsite reconnaissance related to indications of former subsurface investigation, as further discussed in Sections 6.1 and 6.2.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste is not currently generated at the subject property as it is vacant. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

No sanitary discharges are currently generated on subject property as it is undeveloped. No wastewater treatment facilities or septic systems are observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across undeveloped areas of the subject property.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

No heating or cooling systems are located on the subject property as it is undeveloped. Electricity and natural gas are provided to the site area by Southern California Edison (SCE) and Southern California Gas (SCG).

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance. A previous UST identified through the database report is discussed in Sections 4.2.2 and 5.2.6.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. One pad-mounted transformer was observed on the subject property. The transformer is not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

Several backfilled boreholes were observed on the northeast portion of the subject property. The boreholes are likely related to the subsurface investigation conducted in 2018, as summarized in Section 5.2.6.

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. Construction materials including, but not limited to, thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building and that have not been appropriately tested may be considered "presumed asbestos-containing material" (PACM).

The subject property is a vacant lot; therefore, an asbestos evaluation was not required by the scope of services.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title

X, intact LBP on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

The subject property is a vacant lot; therefore, a LBP evaluation was not required by the scope of services.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 3. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Golden State Water Company (GSWC) serves the subject property vicinity. The sources of public water for the unincorporated area of Orange County are surface water from northern California and the Colorado River. According to the Santa Ana and the 2019 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

The subject property has no structures, therefore an evaluation for mold was out of the scope of work.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- According to review of historical information and regulatory documents, the subject property operated as an equipment rental business from approximately 1978 to 2015. One 2,000-gallon regular gasoline underground storage tank (UST), which was installed in 1978, was located near the center of the eastern parcel. According to review of building permits, the UST and dispenser were removed in 2000. However, no regulatory documentation regarding the UST/dispenser removal was found. This is likely due to the fact that the Santa Ana Fire Department (SAFD) was in charge of overseeing UST removals in 2000, but the SAFD ceased to operate in 2012 and reportedly transferred all its files to the Orange County Health Care Agency (OCHCA) at that time. Based on conversations with both the City of Santa Ana and the OCHCA, neither department has the records from the SAFD.

Based on a prior ESA that was conducted by Terrax Environmental, Inc. (TEI) in February 2018, TEI recommended a Phase II Environmental Site Assessment to determine if the former operations of

the equipment rental business, including the operation of the aforementioned UST, had impacted the subject property. TEI drilled six direct push soil borings at six locations on the subject property, including one south of the UST/fuel dispenser location (SB-1), two along the eastern property line (SB-2 and SB-3 - one next to an adjoining dry cleaner), one on the western parcel (SB-4), and two in the former UST/fuel dispenser area (SB-5 and SB-6). All six soil borings were drilled to a total depth of 16 feet below the ground surface (bgs). A total of four soil samples were collected from the former UST/dispenser area borings (SB-5 and SB-6). These soil samples were analyzed for volatile organic compounds (VOCs) and full carbon chain petroleum hydrocarbons. Two of the soil samples were also analyzed for Title 22 metals. Two soil vapor probes were installed in each of the six soil borings, at depths of five feet and 15 feet bgs and soil vapor samples were collected from each installed probe. Each soil vapor sample was analyzed for VOCs.

Laboratory analysis of the soil samples found Total Petroleum Hydrocarbons (TPH) range C13-C28 at 16 mg/kg in SB-5 at 15 feet bgs. TPH range C29-C40 were detected in SB-5 at 8 feet bgs (17 mg/kg) and in SB-5 at 15 feet bgs (55 mg/kg). TEI stated that hydrocarbons in this range from an automotive repair facility would typically be indicative of oil range hydrocarbons. TEI further stated that these concentrations were unlikely to pose a threat to human health. Concentrations of metals in the analyzed soil samples were found to be within natural background levels. No VOCs were detected in either soil or soil vapor samples. TEI did not recommend any further investigation or remediation, but did recommend a soils management plan if the soil near SB-5 was to be exposed.

Based on review of the available historical and regulatory records, and the prior Phase II ESA, Partner concludes that the former operations of the equipment rental business do not appear to represent a significant environmental concern at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 2530 and 2534 West Westminster Avenue in Santa Ana, Orange County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

- In the event that impacted soil or previously unknown subsurface features are encountered during future site redevelopment activities, they should be handled in accordance with applicable regulatory requirements.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 2530 and 2534 West Westminster Avenue in Santa Ana, Orange County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

DRAFT

M. Scott Zook
Environmental Professional

Reviewed By:

DRAFT

Sarah Vosovic
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, December 2019

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, December 2019

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, December 2019

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, December 2019

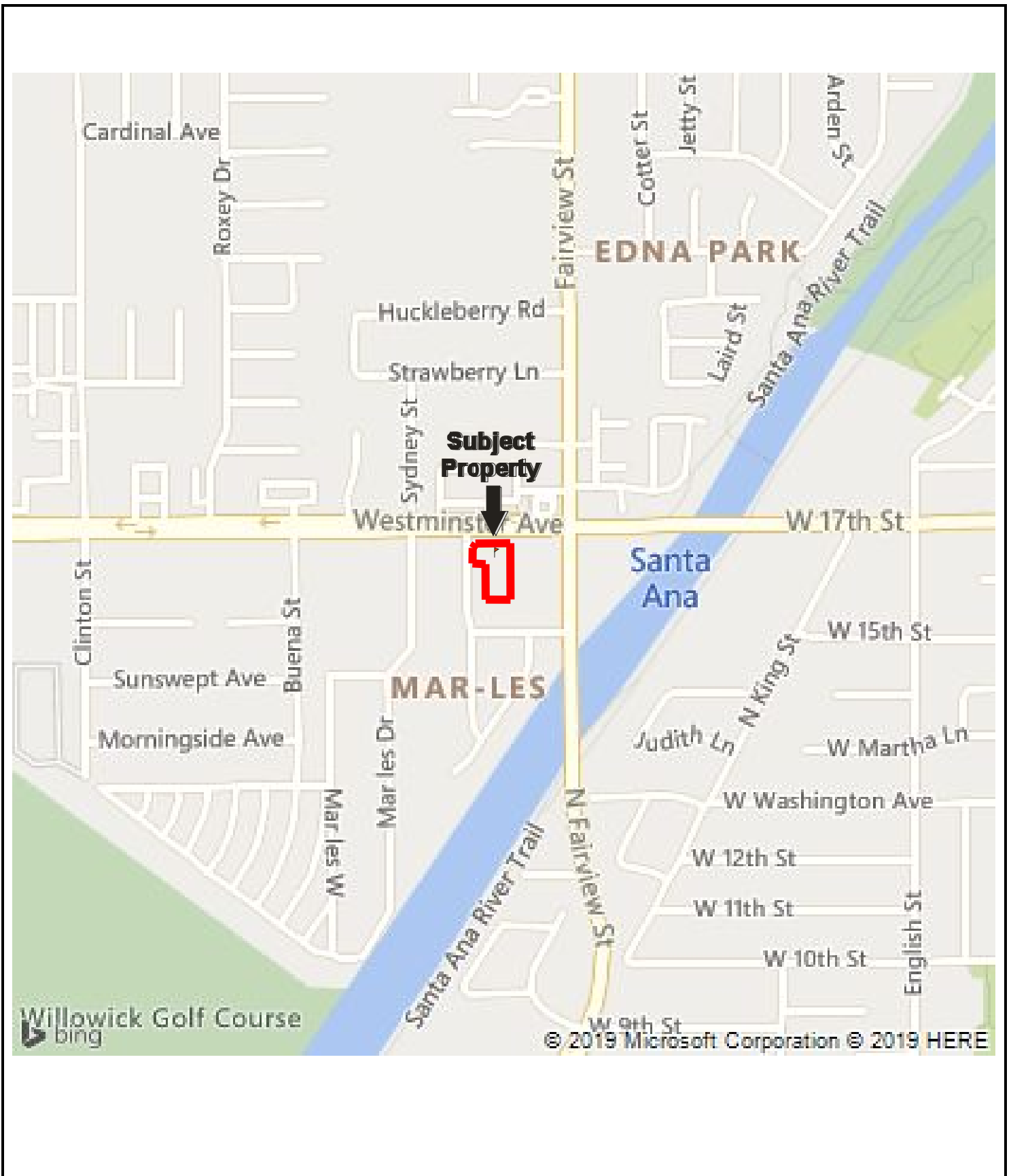
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, December 2019

United States Geological Survey, accessed via the Internet, December 2019

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, December 2019

FIGURES

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 19-267785.1

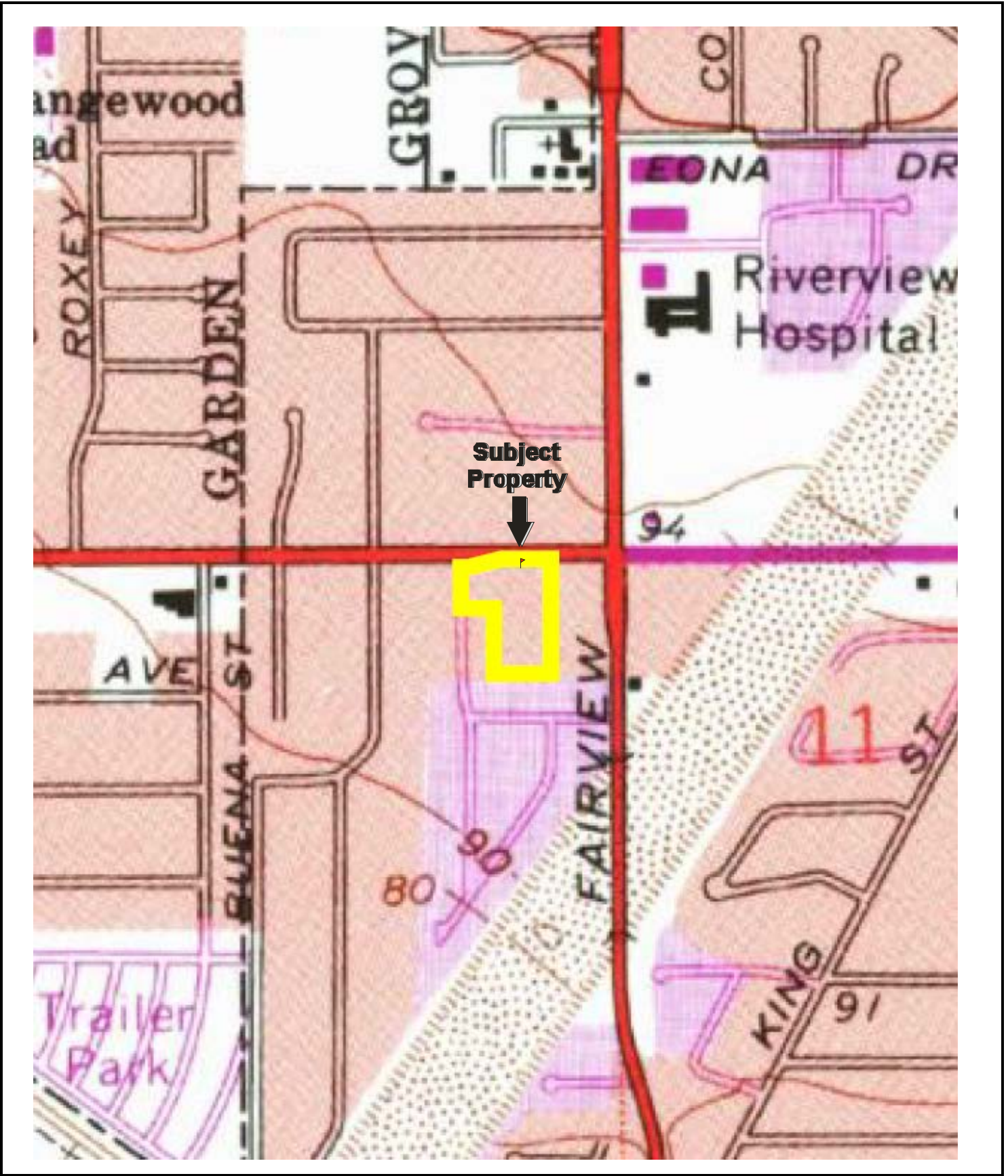


**GROUNDWATER
FLOW**



KEY:
Subject Property 

FIGURE 2: SITE PLAN
Project No. 19-267785.1

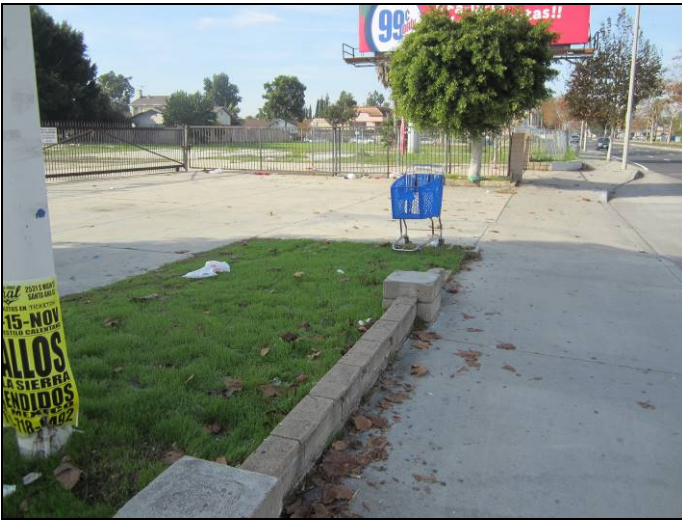


USGS 7.5 Minute *Anaheim*, CA Quadrangle
Created: 1965/Revised: 1981

KEY:
Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
Project No. 19-267785.1

APPENDIX A: SITE PHOTOGRAPHS



1. North side of subject property.



2. North side of subject property.



3. South side of subject property.



4. East side of subject property.



5. West side of subject property.



6. Grounds of subject property.



7. Grounds of subject property.



8. Grounds of subject property.



9. Grounds of subject property.



10. Grounds of subject property.



11. Grounds of subject property.



12. Grounds of subject property.



13. Grounds of subject property – soil boring.



14. Grounds of subject property – soil boring.



15. Grounds of subject property.



16. Grounds of subject property.



17. Grounds of subject property.



18. Transformer on subject property.



19. Street view to east on West Westminster Avenue.



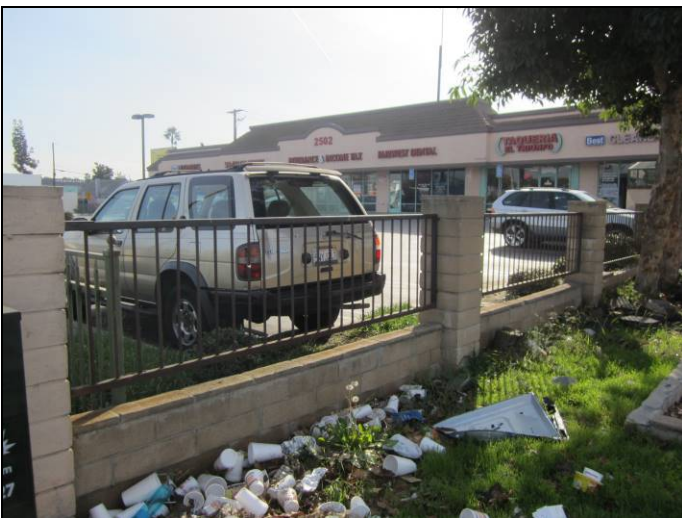
20. Street view to east on West Westminster Avenue.



21. Adjoining property to north.



22. Adjoining property to south.

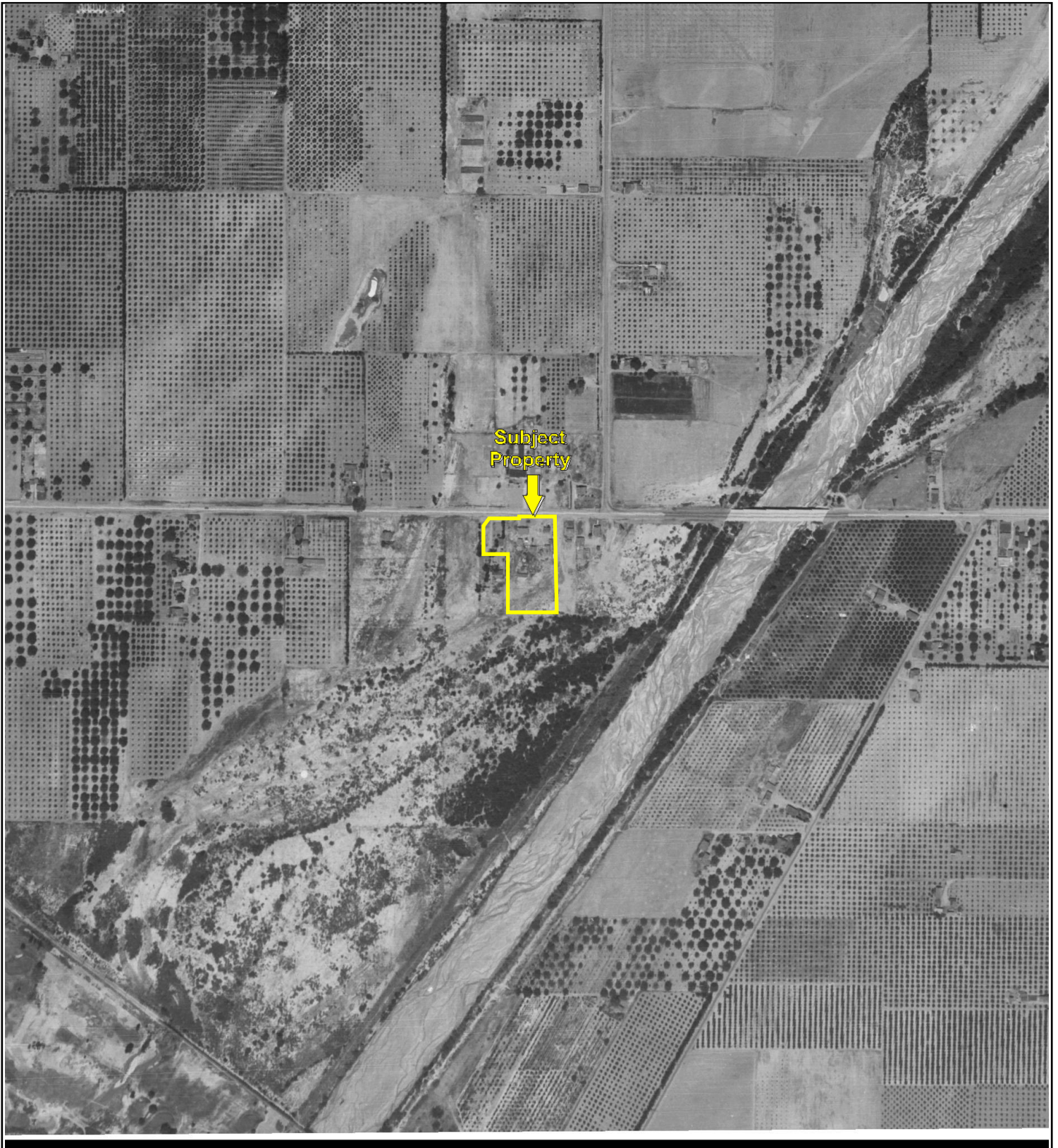


23. Adjoining property to east.

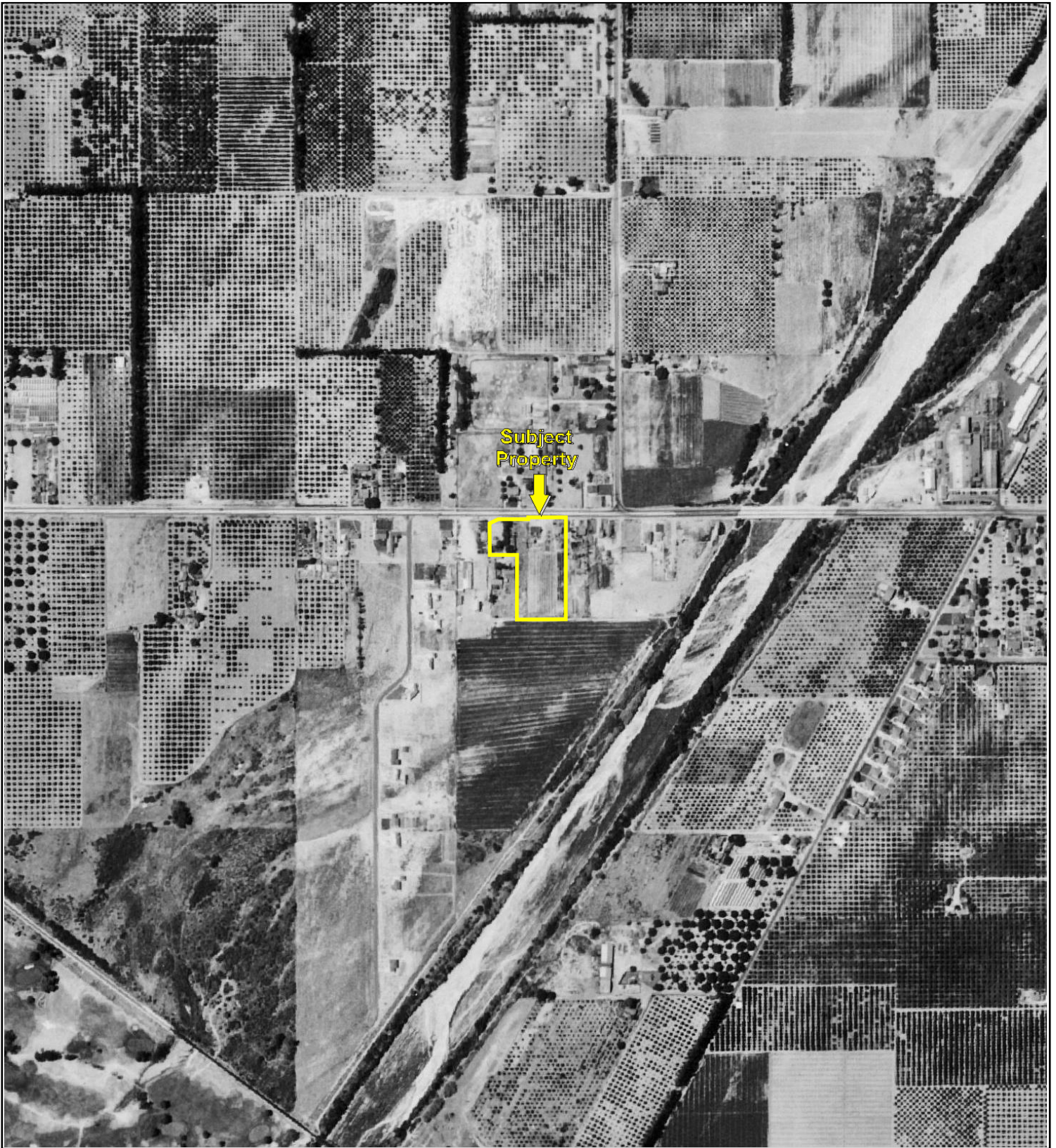


24. Adjoining property to west.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



Key: Subject Property 



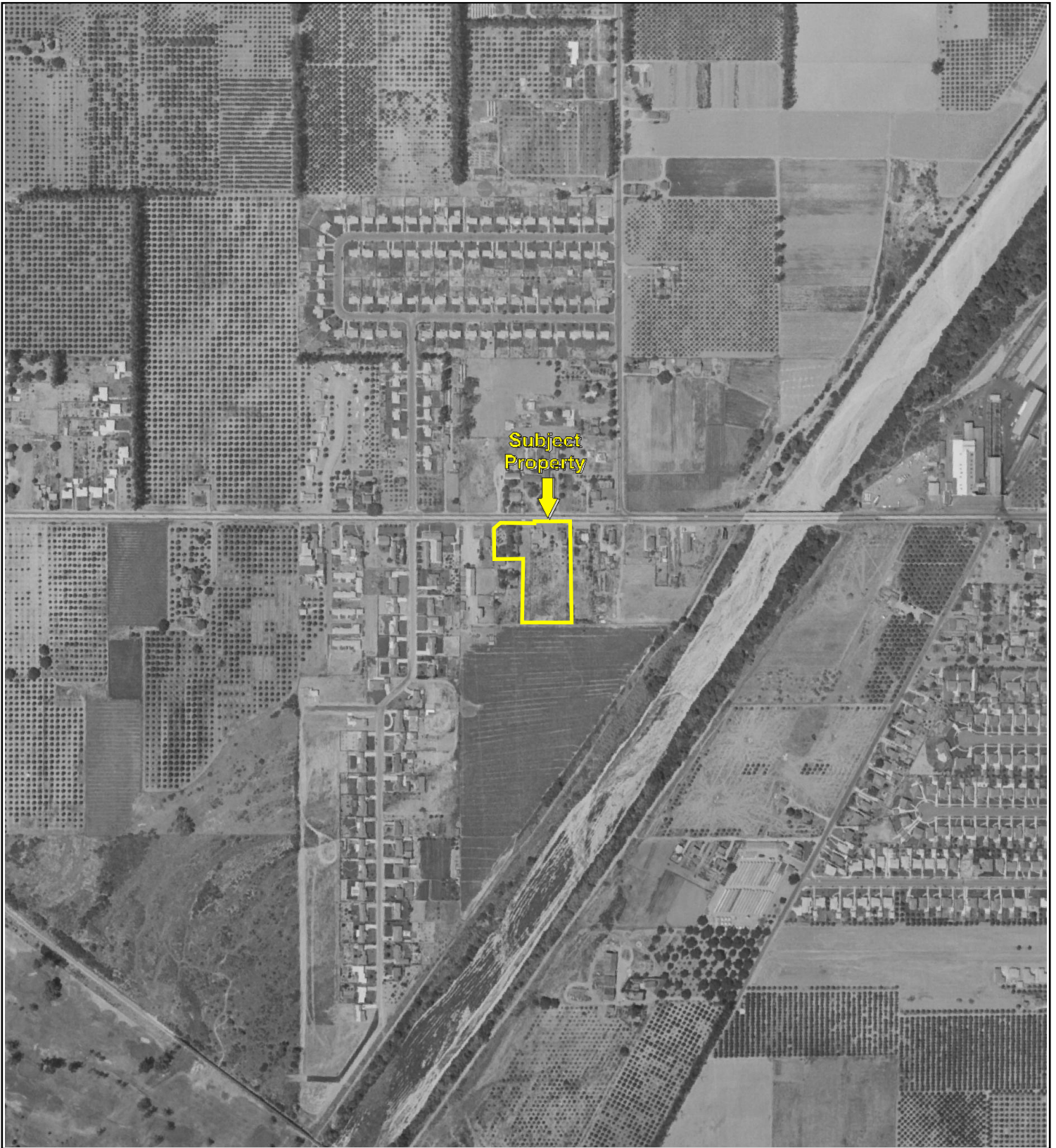
500

1000

2000



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



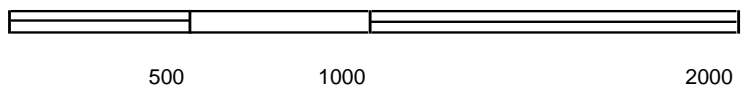
Key: Subject Property 



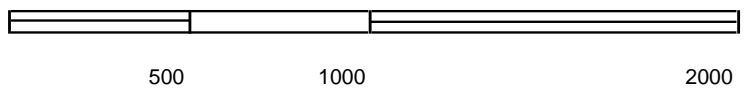
Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 

APNs 198-132-21 & 198-132-23

2530 Westminster Avenue

SANTA ANA, CA 92706

Inquiry Number: 5896965.3

December 06, 2019

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

12/06/19

Site Name:

APNs 198-132-21 & 198-132-2
2530 Westminster Avenue
SANTA ANA, CA 92706
EDR Inquiry # 5896965.3

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Roy Zamarripa



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Certified Sanborn Results:

Certification # 934C-4CA4-9165
PO # 19-267785.1
Project 19-267785.1



Sanborn® Library search results

Certification #: 934C-4CA4-9165

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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- Library of Congress
- University Publications of America
- EDR Private Collection

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APNs 198-132-21 & 198-132-23

2530 Westminster Avenue
SANTA ANA, CA 92706

Inquiry Number: 5896965.5
December 09, 2019

The EDR-City Directory Abstract

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SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2005	EDR Digital Archive	X	X	X	-
2002	Haines Company	-	X	X	-
2001	Pacific Telephone	-	-	-	-
1997	Pacific Telephone	-	-	-	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1992	Pacific Bell	-	-	-	-
1991	Pacific Bell	-	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	Pacific Telephone	-	X	X	-
1975	Luskey Brothers & Co., Inc.	-	X	X	-
	Luskey Brothers & Co., Inc.	X	X	X	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	General Telephone Co., of California	-	X	X	-
1966	Pacific Telephone	-	X	X	-
1965	Luskey Brothers	-	X	X	-
	Luskey Brothers	X	X	X	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Luskey Brothers & Co.,	-	X	X	-
	Luskey Brothers & Co.,	X	X	X	-
1956	Luskey Brothers & Co., Inc.	-	-	-	-
1955	The Pacific Telephone and Telegraph Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	West Directory Co.	-	-	-	-
1946	Southern California Telephone Co.	-	X	X	-
1945	Western Directory Co.	-	X	X	-
1941	Southern California Telephone Co.	-	-	-	-
1936	Western Directory Co.	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
2525 Westminster Avenue	Client Entered	X
2502 Westminster Avenue	Client Entered	X
2603 Westminster Avenue	Client Entered	X
1610 North Fairview Street	Client Entered	X
1520 North Fairview Street	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2530 Westminster Avenue
SANTA ANA, CA 92706

FINDINGS DETAIL

Target Property research detail.

Westminster Ave

2530 Westminster Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COWAN RENTAL SERVICES LLC	EDR Digital Archive
2010	AHERN RENTALS INC	EDR Digital Archive
	COWAN RENTAL SERVICES LLC	EDR Digital Archive
2005	COWAN RENTAL SERVICES LLC	EDR Digital Archive

WESTMINSTER AVE

2530 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	ShipleY R	Pacific Bell
	SHIPLEYS RENTAL	Pacific Bell
1986	Jdrtran	Pacific Bell
1975	COLLIER ANTIQUES	Luskey Brothers & Co., Inc.
1965	Rainbow New Ulseed Fu	Luskey Brothers
1960	Snyders Rnch Mkt JE 1 a	Luskey Brothers & Co.,

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

17TH ST W

2206 17TH ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	a Browns Flowers AL H Brown	Western Directory Co. Western Directory Co.

E 16TH ST

2640 E 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Barish Co The	Luskey Brothers & Co., Inc.

2661 E 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Vose George E	Pacific Bell

HURON DR N

1502 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LETreng	Haines Company

1506 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VUDien	Haines Company

1510 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BUSH Robert	Haines Company

1514 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SMITH Ronald L	Haines Company

FINDINGS

1515 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OJACOBSONChns lopher L	Haines Company

1518 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	TRANDam T	Haines Company

1519 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OTRUJILLOFranci Wo	Haines Company

1601 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HOUSEJoe	Haines Company

1602 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ODCanzci F	Haines Company

1605 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HAKhliem O	Haines Company

1606 HURON DR N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OLEHai	Haines Company

MONTANA DE LAGO DR

2505 MONTANA DE LAGO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DALMANScol	Haines Company
	GRISHABERRod	Haines Company

2523 MONTANA DE LAGO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BRAUN Chales	Haines Company

2598 MONTANA DE LAGO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SOTORuben	Haines Company

FINDINGS

MONTE CARLO CIR

2605 MONTE CARLO CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Loyo Roger & Darya	Pacific Bell

2612 MONTE CARLO CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Ramshaw Bruce D & Nancy	Pacific Telephone

2626 MONTE CARLO CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Cisneros Mario A	Pacific Telephone

2628 MONTE CARLO CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Jazenboski Stephen	Pacific Bell

MONTE CARLO DR

2502 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ESTRADA Francasco	Haines Company
1995	Diep Hieu	Pacific Bell
1991	Diep Hieu	Pacific Bell

2504 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HUNG Stanley	Haines Company
1995	Hung Stanley	Pacific Bell
1991	Tran Phong	Pacific Bell
	Tran Phlu Chanh	Pacific Bell
	Hung Stanley	Pacific Bell

2506 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	099 EDeyanira	Haines Company

2508 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SSALAZARines	Haines Company
	MACHADOVclor A	Haines Company

FINDINGS

2510 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	AMEZCUAAAn Ionra	Haines Company
1980	Ishii A	Pacific Telephone

2512 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OCALVAGJul Ian	Haines Company

2514 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PERALESRichard	Haines Company
1995	Ochoa Elizabeth	Pacific Bell
1991	Ochoa Rodolfo	Pacific Bell
1986	Hageman Michael E	Pacific Bell
1980	Hageman Michael E	Pacific Telephone
	Downing Keith R	Pacific Telephone

2516 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BOLANOSRene	Haines Company
	MENDOZAHerImda	Haines Company
1991	Johnson Jas	Pacific Bell
1986	Edelstien Steven	Pacific Bell

2518 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FABIAN Ramon	Haines Company

2601 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MARKEYChrstopher	Haines Company

2602 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VALENZUELAGeorge	Haines Company
1995	Valenzuela George	Pacific Bell
1991	Valenzuela George	Pacific Bell
1980	Le Ttanh Huu	Pacific Telephone

FINDINGS

2603 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VONhan	Haines Company
1980	Drenner Mark & Terry	Pacific Telephone

2604 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HERMAN Donald	Haines Company

2605 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FERNANDEZOscar Adim	Haines Company
1995	Loyo Roger & Darya	Pacific Bell
1986	Frank K L	Pacific Bell
1980	Ho Shu Hui	Pacific Telephone

2606 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WESTRICH Murray	Haines Company

2607 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HWANGMimi	Haines Company
	HERNANDEZJoseioa	Haines Company

2608 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BOUC 0 ERD	Haines Company
1995	Boucher D A	Pacific Bell
1991	Boucher D A	Pacific Bell
1986	Succi Joseph	Pacific Bell
	Konnnek deme	Pacific Bell

2609 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CALHOUNDarryl	Haines Company
1995	Wright John Warren	Pacific Bell
1991	Wright John Warren	Pacific Bell
1980	Fishman Barry	Pacific Telephone

FINDINGS

2610 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FERNANDEZGregory	Haines Company
1991	Timmering J	Pacific Bell
1980	Kaun Steve	Pacific Telephone

2611 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	RIBEIROLUIr	Haines Company
1991	Magluyan Robert	Pacific Bell
	MAGNA CITY KEN	Pacific Bell
1986	Ngo Thi Lieu	Pacific Bell
1980	Mohoff Michael & Tania	Pacific Telephone
	Mohns Stephen R	Pacific Telephone

2612 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DINHChau	Haines Company
1991	Rogers Charles Lee II	Pacific Bell

2613 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SANCHEZOrusolla L	Haines Company
1986	Jerosil Machae K	Pacific Bell
1980	Lyons Don M	Pacific Telephone

Monte Carlo Dr

2614 Monte Carlo Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	TIRES PLUS	EDR Digital Archive
	TIRES PLUS	EDR Digital Archive

MONTE CARLO DR

2614 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OUEZADAMiseal	Haines Company

FINDINGS

2615 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MIDDLETON Robae	Haines Company

2616 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OLUNNEYKevin	Haines Company
1995	Lunney Kevin	Pacific Bell
1991	Lunney Kevin	Pacific Bell
1986	Lunney Kevin	Pacific Bell
1980	Mc Craw Harold	Pacific Telephone

Monte Carlo Dr

2617 Monte Carlo Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STENCILGUYCOM/AIR BORN GREAT	EDR Digital Archive
	STENCILGUYCOM/AIR BORN GREAT	EDR Digital Archive

MONTE CARLO DR

2617 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SMITH Chris	Haines Company
1986	Simerlink Jas	Pacific Bell
1980	Weber Mark	Pacific Telephone

2618 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ALONSOCarlos	Haines Company
1980	I Johnson R	Pacific Telephone

2619 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	NAVARRETERReynaldo	Haines Company
1980	Porto Jos Oliver	Pacific Telephone

2620 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CHACON Rober	Haines Company
1980	Gilson Richard E	Pacific Telephone

FINDINGS

2621 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	RUIZFellpe J	Haines Company

2622 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DOMINGUEZMana	Haines Company
1991	Olbright David & Pattie	Pacific Bell
	Olcese N Ho	Pacific Bell
1986	Pierce Gidget	Pacific Bell
1980	Friday Thos A	Pacific Telephone

2623 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ORTEGAJuan	Haines Company
1991	Prunier Jean E	Pacific Bell
1980	Wilson Frances G	Pacific Telephone

2624 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DINSMOREMichael	Haines Company
1980	Dinsmore Michael E	Pacific Telephone

2625 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CALZADA Robert Jr	Haines Company

2626 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	NEGRETEJose	Haines Company
1986	Schade Mike	Pacific Bell

2627 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	NGUYENSuang	Haines Company
1986	Miles Denny E	Pacific Bell
1980	Harris Thos R	Pacific Telephone

2628 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	GRISHKEWICHM	Haines Company
1986	Jazenboski Stephen	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Fulkerson Robt D	Pacific Bell
1980	Grishkcwich Michaels	Pacific Telephone
	Bupp Craig	Pacific Telephone

2629 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SALDIVARAIelandra	Haines Company
1980	Buyvid Viktor R	Pacific Telephone

Monte Carlo Dr

2630 Monte Carlo Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ACME MOVING	EDR Digital Archive
	ACME MOVING	EDR Digital Archive

MONTE CARLO DR

2630 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MELENDEZAlberto	Haines Company

2631 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	KIMDuk K	Haines Company
1995	Kim Duk Kung	Pacific Bell
1991	Kim Duk Kung	Pacific Bell
1986	Bhalla S R	Pacific Bell

2632 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VINSON Marianne	Haines Company

2633 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CALZADAWendy M	Haines Company

2634 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OCARLOSFernando	Haines Company
1991	Schade Mike	Pacific Bell

FINDINGS

2635 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BEAUDROWayne	Haines Company
1986	Dexter Craig	Pacific Bell

Monte Carlo Dr

2636 Monte Carlo Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HTINRICH COSMETOLOGIST	EDR Digital Archive
	HTINRICH COSMETOLOGIST	EDR Digital Archive

MONTE CARLO DR

2636 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DANG Roger	Haines Company
1986	Collins Robt	Pacific Bell
1980	Swanson Carl E	Pacific Telephone

2637 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HEREDIA Ramon	Haines Company

2638 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SHARPEBrash	Haines Company
1986	Horn Mark Cam	Pacific Bell
1980	Horn Mark& Cam	Pacific Telephone

2639 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OPOULIN Richard	Haines Company
1995	Poulin Richard A	Pacific Bell
	Poulin Richard A	Pacific Bell
1991	Poulin Richard A	Pacific Bell
1986	Poulin Richard A	Pacific Bell

2640 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Vaughan B	Pacific Telephone

FINDINGS

2641 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	GELLERMyrna	Haines Company
1986	Geller A M	Pacific Bell
	Geller Scott	Pacific Bell
1980	Geller AM	Pacific Telephone

2642 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MARSHALL Gary	Haines Company
1991	Dillman C	Pacific Bell
	Dillman C	Pacific Bell
	Dilliot John R	Pacific Bell
1986	Hates Gerry E	Pacific Bell
1980	Ripptr Ronnie	Pacific Telephone

2643 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WARREN Ellen	Haines Company
1995	Moreno Manuel	Pacific Bell
1991	Moreno Manuel	Pacific Bell
	Morenoi Manuel A	Pacific Bell

2644 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	RAMIR 01 Carlos	Haines Company
1991	Montano Tom	Pacific Bell
1986	Schoemaker Joe	Pacific Bell

2645 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HERNANDEZMara	Haines Company
1991	Mc Donald Tommy J	Pacific Bell
1980	Johnston K A	Pacific Telephone

2646 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LIMJulian	Haines Company
1986	Florio Patrick J	Pacific Bell
1980	fiorio Patrick J	Pacific Telephone

FINDINGS

2647 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FERGUSON Deborah	Haines Company

2648 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	GARNICAGuilleno	Haines Company
1995	Sentianin Alexander	Pacific Bell
1991	Sentianin Alexander	Pacific Bell
1986	Sentiann Alexander	Pacific Bell
1980	Sentianin Alexander	Pacific Telephone

2650 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	UTZRobert	Haines Company
1980	Bourgault Michael	Pacific Telephone

2652 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VELASOUEZSergio	Haines Company
1986	Landesman R	Pacific Bell
1980	iuang Sami & Amy	Pacific Telephone
	Huang S	Pacific Telephone

2654 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DAVIDSON Barbara	Haines Company
	STAACKEMark	Haines Company
1980	Hillyard Geo W	Pacific Telephone
	Associated Pool Equip Mfg	Pacific Telephone

2660 MONTE CARLO DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Davidson Sonia	Pacific Bell

MONTEREY PINE DR

2502 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Harper John& Christine	Pacific Bell

FINDINGS

2504 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Burd Fred	Pacific Bell
1980	Grewe M	Pacific Telephone

2506 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	dios Bob	Pacific Telephone
	Elliott Michael B	Pacific Telephone

2510 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Markson Peggy E	Pacific Bell
1980	Guidi A Roy	Pacific Telephone
	Guibord Robert H	Pacific Telephone
	Goidi A Roy Ruth	Pacific Telephone

2512 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	tbey Jack	Pacific Bell
1980	Hayes Albert E Mollie	Pacific Telephone

2514 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Finley Aldon A	Pacific Bell
1980	Finley Aldon A	Pacific Telephone
	Finley Aldon A Phyllis	Pacific Telephone

2516 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Ross Philip A	Pacific Bell
1986	Ross Philip A	Pacific Bell

2518 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Zol lo AlAnthony J	Pacific Telephone
	Koffer Dennis Marianna	Pacific Telephone

2521 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Malelyt Stephen J	Pacific Bell

FINDINGS

2524 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Smith Robt E	Pacific Bell
1980	Smith Robert E Mary Smith Robt E	Pacific Telephone Pacific Telephone

2526 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mullen Robt E & Theresa	Pacific Bell
1986	Mullen Robt E & Theresa	Pacific Bell
1980	Johnson D	Pacific Telephone

2528 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Nafziger Dale A Nafziger Dale A	Pacific Telephone Pacific Telephone

2529 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Browning Gary W	Pacific Bell
1980	Gibson Ted A Gibson Ted A Catherine	Pacific Telephone Pacific Telephone

2530 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Hunt Alden V	Pacific Bell
1980	Swisshelm Paul K Swisshelm Paul K Swisshelm Scott A	Pacific Telephone Pacific Telephone Pacific Telephone
1975	Nelson Rod	Luskey Brothers & Co., Inc.

2531 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Bassett G	Pacific Bell

2532 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Barlow Chas R Jr	Pacific Bell
1986	Barlow Chas R Jr	Pacific Bell
1980	Barlow D Barlow Chas R Jr	Pacific Telephone Pacific Telephone

FINDINGS

2533 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Whang In Soo	Pacific Bell

2534 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Hemmen G H	Pacific Bell

2540 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Kim Talk Hoon	Pacific Bell

2542 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Lee Cecil	Pacific Bell
1980	Lee Cecil B	Pacific Telephone
	Lee Cecil	Pacific Telephone

2546 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Hawley W G	Pacific Bell
1991	Hawley W G	Pacific Bell
1986	Stanton F E Curley	Pacific Bell
1980	Stanton F E Curley	Pacific Telephone
	Stanton F E Curley	Pacific Telephone

2548 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Saleh Taqi M	Pacific Bell
1991	Bradley Michael A	Pacific Bell
1986	Richards J D	Pacific Bell
1980	Irwin Jim Nanci	Pacific Telephone

2600 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Moore John V	Pacific Bell
1986	Moore John V	Pacific Bell
1980	Moore John V	Pacific Telephone
	Moore John V	Pacific Telephone

FINDINGS

2601 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Sipe V June	Pacific Bell
1991	Sipe V June	Pacific Bell
1986	Sipe V June	Pacific Bell
1980	Sipe J	Pacific Telephone

2602 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Stewart Robert M& Helen M	Pacific Bell
1980	Thomas Floyd W Jr	Pacific Telephone
	Thomas Floyd W Dr Del	Pacific Telephone

2603 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Barr Jerry & Edna	Pacific Bell
1991	Barr Jerry & Edna	Pacific Bell
1986	Barr Jerry & Edna	Pacific Bell
1980	Barr Jerry & Edna	Pacific Telephone

2604 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Mc Cormack Geo W	Pacific Bell
1991	Mc Cormack Geo W	Pacific Bell
	Mc Cormack Gmny	Pacific Bell
1986	Mc Cormack Geo W	Pacific Bell
1980	Mc Cormack George W Gail	Pacific Telephone
	Mc Cormack Geo W	Pacific Telephone

2605 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Medena Rudolph G	Pacific Bell
1986	Medina Rudolph G	Pacific Bell
1980	Medina Rudolph G	Pacific Telephone
	Medina Rudolph G Virginia	Pacific Telephone

2606 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Yoo Sung	Pacific Bell
1986	Habelow Michael	Pacific Bell
1980	Miller Fred C Jeanne	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Miller Fred C	Pacific Telephone

2608 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Poulson Wess Jr	Pacific Telephone

2610 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Roesen Wm F	Pacific Bell
1980	Prendergast Tom	Pacific Telephone

2611 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Seok Jin Sun	Pacific Bell
1986	Batson Edwin T	Pacific Bell
1980	Batson Edwin T	Pacific Telephone

2613 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Foss Brad	Pacific Bell
1980	Lopez Frank	Pacific Telephone

2615 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	OMaltesy EJ	Pacific Bell
1986	OMalley E J	Pacific Bell
1980	OMalley E J	Pacific Telephone

2616 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Crosson Wm M	Pacific Telephone

2618 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Blend Harvey	Pacific Bell
1986	Blend Harvey	Pacific Bell
1980	Keven Ernest J Joan	Pacific Telephone

2619 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Baek Tae Hyun	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Bek Young Jin	Pacific Bell
1980	Larson Les Vera	Pacific Telephone
	Larson Les	Pacific Telephone

2620 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Process Engineereng Co	Pacific Bell
	Process Engineering Co	Pacific Bell

2623 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Dacus L	Pacific Telephone
	Dacus L L	Pacific Telephone

2624 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Na Qyu S	Pacific Bell
1986	Lukerralli Patricia	Pacific Bell
1980	Lukerralli Patricia	Pacific Telephone

2625 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Lupash Lawrence	Pacific Bell
1980	Gottfried James W	Pacific Telephone
	Gottfried Jas W	Pacific Telephone

2626 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Fleshner C J	Pacific Bell
1986	Fleshner Geo R	Pacific Bell
1980	Smith L R	Pacific Telephone

2629 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Hentges L	Pacific Bell
1991	Hentges L	Pacific Bell
	Hentges Tony	Pacific Bell
	Hentges M A	Pacific Bell
1986	Mullins Wm R	Pacific Bell
1980	Jeu Devlne R A & Glenda	Pacific Telephone

FINDINGS

2631 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Jones W Lee	Pacific Bell
1980	Jones Lee W	Pacific Telephone
	Jones W Lee	Pacific Telephone

2633 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Poorman Douglas H	Pacific Telephone
	Poorman Douglas H	Pacific Telephone

2637 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Greene Michael G	Pacific Telephone
	Jew Fulton	Pacific Telephone

2639 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Meek H L Buz	Pacific Bell
1980	Meek N L Buz	Pacific Telephone
	Meek Howard L Charlotte	Pacific Telephone

2651 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Ferrin Wm R	Pacific Telephone
	Ferrin William RDarlee	Pacific Telephone

2653 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Ahn Uen Ju	Pacific Bell
1986	Busch JM	Pacific Bell
	BuschSnedeker Ron	Pacific Bell
1980	Perritt Jack C	Pacific Telephone
	Perritt Jack C	Pacific Telephone

2654 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Morrisette Mike Painting	Pacific Telephone
	Land Roy L	Pacific Telephone
	Morrisette B J	Pacific Telephone

FINDINGS

2656 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Promo Graphics Inc	Pacific Bell
1980	Comber James B	Pacific Telephone
	Conmber Js B	Pacific Telephone
	Combies John W 17080 Irvine B las	Pacific Telephone

2658 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Mason Don & June	Pacific Bell
1991	Mason Don & June	Pacific Bell
	Mason Dana Edwina	Pacific Bell
1980	Dow L D	Pacific Telephone
	Dow L Dianne	Pacific Telephone

2659 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Mc Grath Patrick J Jr & Marlene	Pacific Bell
1986	Fowler Laurence H	Pacific Bell
1980	i Fowler Laurence H	Pacific Telephone
	Fowler Greg E	Pacific Telephone
	Fowler Laurence H Vivian	Pacific Telephone

2660 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Homick Dr Richard & Nanette	Pacific Bell
1980	Chang Ted C	Pacific Telephone

2661 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Ahmed Sheikh R	Pacific Bell
1986	Cooper LM	Pacific Bell
1980	Cooper L M	Pacific Telephone
	Cooper L M	Pacific Telephone

2663 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Mc Kenney Wm J	Pacific Bell
1986	Mc Kenney Wm J	Pacific Bell
1980	Mc Kennon Hotel Management Inc	Pacific Telephone
	Mc Kenney William J	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Mc Kenney Wm J	Pacific Telephone

2664 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Rivera M L	Pacific Telephone

2666 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Noonan JM	Pacific Bell
	Noonan Elmer J III	Pacific Bell
1986	Noonan Elmer J	Pacific Bell
1980	Hunter William E	Pacific Telephone

2669 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Nigh Doyle D	Pacific Telephone
	Nigh Doyle D	Pacific Telephone

2670 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Guibord Robt H	Pacific Bell
1980	Catibord Rotet H	Pacific Telephone
	Guibord Robert H	Pacific Telephone

2672 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Suzuki Harry	Pacific Bell
1980	Hiler Rodney D	Pacific Telephone
	Hiler Rodney D	Pacific Telephone

2674 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Gardner Kevin Grant& Linda	Pacific Bell
1991	Gardner L	Pacific Bell
	Gardner L	Pacific Bell
	Gardnerl	Pacific Bell
	Gardner Kevin Grant & Linda	Pacific Bell
1980	Thomson Stanley	Pacific Telephone

FINDINGS

2675 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	C & M Cleaning & Maintenance Co	Pacific Bell
1980	Bonkowski Ralph R	Pacific Telephone
	Bonkowski Ralph R	Pacific Telephone

2677 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Matsumiya Yayoi & Don H	Pacific Bell
1980	Doenges Klaus	Pacific Telephone

2678 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Bjorndahl Greg	Pacific Telephone

2680 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Jones Geo E	Pacific Bell
1986	Jones Geo E	Pacific Bell
1980	Harrison Ernie N	Pacific Telephone
	Harrison Ernie N	Pacific Telephone

2682 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Rehm Ronald	Pacific Bell
1980	Slaght Irene	Pacific Telephone
	Rehm Ronald	Pacific Telephone
	Rehm Wm E Jr	Pacific Telephone
	Slaglit Irene	Pacific Telephone

2683 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Mason Don & June	Pacific Bell
1980	Calderon John	Pacific Telephone

2684 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Ciccone Leonard J	Pacific Bell
1980	Liguori Stephen J Susan	Pacific Telephone

FINDINGS

2685 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Malefyt Denn Is L	Pacific Bell
1986	Paff C	Pacific Bell
	Paff S & L	Pacific Bell
1980	Paff S & L	Pacific Telephone
	Paff C	Pacific Telephone
	Paff S& L	Pacific Telephone
	Paff C	Pacific Telephone

2686 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Crosson Wm M	Pacific Bell
1980	Crosson William M	Pacific Telephone

2688 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Chung Young Chang	Pacific Bell
1991	Nakahama Katsuya	Pacific Bell
1986	Kothart Harshad	Pacific Bell
1980	Shah Ramesh & Prafulla	Pacific Telephone
	Kundert John E Lorraine	Pacific Telephone

2693 MONTEREY PINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Berner Goodwin	Pacific Bell
1980	Bowlin Chad M & Veronica	Pacific Telephone
	Bowlin C R	Pacific Telephone
	Bowlin C R	Pacific Telephone

N Fairview St

1517 N Fairview St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SOUTHERN COUNTIES QULTY MASNRY	EDR Digital Archive
	SOUTHERN COUNTIES QULTY MASNRY	EDR Digital Archive
2010	SOUTHERN COUNTIES QULTY MASNRY	EDR Digital Archive
	COLONIALESTERO LLC	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SOUTHERN COUNTIES QULTY MASNRY	EDR Digital Archive
	COLONIALESTERO LLC	EDR Digital Archive
2005	PULLIAM PROPERTIES A CAL CO	EDR Digital Archive
	SOUTHERN CNTIES QLTY MSNRY INC	EDR Digital Archive
	PULLIAM PROPERTIES A CAL CO	EDR Digital Archive
	SOUTHERN CNTIES QLTY MSNRY INC	EDR Digital Archive

N FAIRVIEW ST

1517 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PULLIAMTracy	Haines Company
	SOUTHRN COUNTIES	Haines Company
	QUALITY MSNRY	Haines Company
1995	Southern Counties Quality Masonry	Pacific Bell
1991	Southern Counties Quality Masonry	Pacific Bell
1980	Southern Counties Quality Masorary	Pacific Telephone
1975	Southern Counties Quality Masonary	Luskey Brothers & Co., Inc.
1966	Southern Counties Quality Masonry	Pacific Telephone
	Stahl Plumbing Co	Pacific Telephone

N Fairview St

1519 N Fairview St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GERGEN CONSTRUCTION	EDR Digital Archive
	GERGEN CONSTRUCTION	EDR Digital Archive
2010	M N P AUTOMOTIVE INC	EDR Digital Archive
	M N P AUTOMOTIVE INC	EDR Digital Archive
2005	MNP AUTOMOTIVE INC	EDR Digital Archive
	MNP AUTOMOTIVE INC	EDR Digital Archive

N FAIRVIEW ST

1519 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CALDWELLSAUTO	Haines Company
1995	Caldwells Auto Body & Towing	Pacific Bell
1991	Caldwells Auto Body & Towing	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Dayglo Transmission Service	General Telephone Co., of California

N Fairview St

1520 N Fairview St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RALPH D MITZEL INC	EDR Digital Archive
	RALPH D MITZEL INC	EDR Digital Archive
2010	RALPH D MITZEL INC	EDR Digital Archive
	RALPH D MITZEL INC	EDR Digital Archive
2005	MITZEL RALPH D INC	EDR Digital Archive
	MITZEL RALPH D INC	EDR Digital Archive

N FAIRVIEW ST

1520 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MITZELRALPH CO	Haines Company
1995	Mitzel Ralph D Co fax	Pacific Bell
	Mitzel Ralph Company	Pacific Bell
1991	Mitzel Ralph Company	Pacific Bell
	Mitzel Ralph D Co fax	Pacific Bell
1986	Mitzel Ralph	Pacific Bell
1980	Mitzel Ralph	Pacific Telephone
1975	Mitzel Ralph	Luskey Brothers & Co., Inc.
1970	Mitzel Ralph	General Telephone Co., of California
1966	Mitzel Ralph	Pacific Telephone
1965	Mitzel Ralph	Luskey Brothers

N Fairview St

1521 N Fairview St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CUSTOM FLOOR BUILDING MAINT	EDR Digital Archive
	CUSTOM FLOOR BUILDING MAINT	EDR Digital Archive

FINDINGS

N FAIRVIEW ST

1521 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	NOLTALVOLelia	Haines Company
1991	Mannys Bar	Pacific Bell
	Mannys Bar	Pacific Bell
1986	Manny s Bar	Pacific Bell
1980	Amber Lite	Pacific Telephone
1975	Amber Lite The	Luskey Brothers & Co., Inc.
1966	Amber Lite	Pacific Telephone

1605 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OMONTALVOElias	Haines Company
1991	Melia Raquel	Pacific Bell
1986	Scrofani Normans	Pacific Bell

N Fairview St

1609 N Fairview St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	UNIVERSAL AUTO RECONDITONING	EDR Digital Archive
	UNIVERSAL AUTO RECONDITONING	EDR Digital Archive

N FAIRVIEW ST

1609 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OROMEROLuis	Haines Company
1995	Solares W D	Pacific Bell
1986	Stiles L	Pacific Bell
1980	Stlles	Pacific Telephone
1975	Ellison Robt O	Luskey Brothers & Co., Inc.

N Fairview St

1610 N Fairview St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	TAM AUTO CENTER	EDR Digital Archive
	TAM AUTO CENTER	EDR Digital Archive

FINDINGS

N FAIRVIEW ST

1610 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	TAMAUTOCTR	Haines Company
1995	Tarn Auto Center	Pacific Bell
1991	Tam Auto Center	Pacific Bell
1980	Tuckers Pony Rides	Pacific Telephone
	PY RIDE S TUC	Pacific Telephone
1975	Tuckers Pony Rides	Luskey Brothers & Co., Inc.
	PONY RIDES TUCKER	Luskey Brothers & Co., Inc.
1970	PONY RIDES	General Telephone Co., of California
1966	Puny Ride	Pacific Telephone
	Pontzious V H	Pacific Telephone
1965	Pony Ride	Luskey Brothers

1685 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Gregson David	Pacific Bell
	Gregson David	Pacific Bell
	Gregs Window Cleaning	Pacific Bell

1701 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1980	Hady Shell Service Station	Pacific Telephone
1975	Fairview Shell	Luskey Brothers & Co., Inc.
	Fairview Shell	Luskey Brothers & Co., Inc.
1966	Santa Ana	Pacific Telephone
	S Harbor & Orangewood	Pacific Telephone

N Fairview St

1718 N Fairview St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROCKABELLY CARS	EDR Digital Archive
	ROCKABELLY CARS	EDR Digital Archive
2010	ROCKABELLY CARS	EDR Digital Archive
	ROCKABELLY CARS	EDR Digital Archive
2005	ROCKABELLY CARS	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ROCKABELLY CARS	EDR Digital Archive

N FAIRVIEW ST

1718 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SSAN 60 VALAn 10 Va	Haines Company
1995	Sophie Counseling & Advice	Pacific Bell
1986	Madame Sophie Spiritual Reader And Advisor	Pacific Bell
1980	Shouse M M	Pacific Telephone
1975	Shouse W H	Luskey Brothers & Co., Inc.
	MARIES POODLE SALON	Luskey Brothers & Co., Inc.
1970	Shouse W H	General Telephone Co., of California
	MARIES POODLE SALON	General Telephone Co., of California
1966	MARIES POODLE SALON	Pacific Telephone
	Shouse W H	Pacific Telephone
1965	Shouse WH	Luskey Brothers
	Maries Poodle Salon	Luskey Brothers

1722 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OLAMSodavnIh	Haines Company
1980	Caporriino Sal	Pacific Telephone
1965	Phipps S	Luskey Brothers

1817 N FAIRVIEW ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	Copeland G H	Pacific Telephone
1965	Copeland GH	Luskey Brothers

N Huron Dr

1515 N Huron Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	C3 FITNESS	EDR Digital Archive
	C3 FITNESS	EDR Digital Archive

FINDINGS

North Fairview Street

1520 North Fairview Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MITZELRALPH CO	Haines Company
1995	Mitzel Ralph Company	Pacific Bell
	Mitzel Ralph D Co fax	Pacific Bell
1991	Mitzel Ralph Company	Pacific Bell
	Mitzel Ralph D Co fax	Pacific Bell
1986	Mitzel Ralph	Pacific Bell
1980	Mitzel Ralph	Pacific Telephone
1975	Mitzel Ralph	Luskey Brothers & Co., Inc.
1970	Mitzel Ralph	General Telephone Co., of California
1966	Mitzel Ralph	Pacific Telephone
1965	Mitzel Ralph	Luskey Brothers

1610 North Fairview Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	TAMAUTOCTR	Haines Company
1995	Tarn Auto Center	Pacific Bell
1991	Tam Auto Center	Pacific Bell
1980	PY RIDE S TUC	Pacific Telephone
	Tuckers Pony Rid es	Pacific Telephone
1975	PONY RIDES TUCKER	Luskey Brothers & Co., Inc.
	Tuckers Pony Rides	Luskey Brothers & Co., Inc.
1970	PONY RIDES	General Telephone Co., of California
1966	Puny Ride	Pacific Telephone
	Pontzious V H	Pacific Telephone
1965	Pony Ride	Luskey Brothers

Park Glen Cir

1701 Park Glen Cir

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HINDGED	EDR Digital Archive
	NEFFUL USA INC	EDR Digital Archive
	HINDGED	EDR Digital Archive
	NEFFUL USA INC	EDR Digital Archive
2010	NEFFUL USA INC	EDR Digital Archive
	NEFFUL USA INC	EDR Digital Archive

FINDINGS

PARK GLEN CIR

1703 PARK GLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Bue T	Pacific Bell
1991	Le Ren T	Pacific Bell
	Bui T	Pacific Bell
1986	Nguyen Tho	Pacific Bell
	Mc Mahon Dan I P	Pacific Bell

Park Glen Cir

1707 Park Glen Cir

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROCKYS MOBILE DIESEL REPAIR	EDR Digital Archive
	CHAMPION CONNECTION	EDR Digital Archive
	ROCKYS MOBILE DIESEL REPAIR	EDR Digital Archive
	CHAMPION CONNECTION	EDR Digital Archive
2010	ROCKYS MOBILE DIESEL REPAIR	EDR Digital Archive
	ROCKYS MOBILE DIESEL REPAIR	EDR Digital Archive

PARK GLEN CIR

1707 PARK GLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Miller Carroll & Sue	Pacific Bell

1711 PARK GLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Hansen Jack L	Pacific Bell
1991	Hansen Jack L	Pacific Bell
1986	Royer Roy	Pacific Bell
	Hansen Jack L	Pacific Bell

1713 PARK GLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Clemens Wayne C	Pacific Bell
1991	Clemens Wayne C	Pacific Bell
1986	Hsu HsaSheng Alan	Pacific Bell

FINDINGS

1805 PARK GLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Stratton Laurence R	Pacific Bell
1986	Stratton Laurence R	Pacific Bell

PARK GLEN RD

1705 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Thai Sau Thi	Pacific Bell
	Thai Mang	Pacific Bell

1707 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Self Nancy	Pacific Bell
1986	Crook Dale	Pacific Bell
	Fang Cheng J	Pacific Bell

1709 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Bolke Harry	Pacific Bell

1713 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Condia John T	Pacific Bell

1801 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Pulce Tom &a Grace	Pacific Bell
	Pham Ton	Pacific Bell
1991	Pulce Tom & Grace	Pacific Bell
	Pham Ton	Pacific Bell
1986	Lopez Bertha	Pacific Bell

1803 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Mc Cluskey P B	Pacific Bell
	Sleber David	Pacific Bell
	Siebenaler John	Pacific Bell
1991	Gomez Gina	Pacific Bell
	Mc Cluskey P B	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Flaig Stephen M	Pacific Bell

1805 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Gingerich David L & Joan D	Pacific Bell
1991	Gingerich David L & Joan D	Pacific Bell

1809 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lowry Phillip & Jackie	Pacific Bell

1813 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Ham Myung Ho	Pacific Bell

1821 PARK GLEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Ho Roman S M	Pacific Bell

PARKGLEN CIR

1701 PARKGLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SEXTON Liem	Haines Company

1703 PARKGLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LEJulian Son	Haines Company

1705 PARKGLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	JIANGJohn	Haines Company

1707 PARKGLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SELFNancy	Haines Company

1711 PARKGLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	GARCIA Miguel Odiz	Haines Company
	HANSEN Jack L	Haines Company

FINDINGS

1713 PARKGLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	A LAMDal	Haines Company

1801 PARKGLEN CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PHAMTon	Haines Company

S HURON DR

1647 S HURON DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	Alvillar Wm	Pacific Telephone

W 16LH

2513 W 16LH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Chang JK	Pacific Bell

W 16TH ST

2501 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OAOVu	Haines Company
1991	Dao Tam Minh Thi	Pacific Bell
1986	Dao Tam Minh Thi	Pacific Bell
1980	eao Tam Minh Thi	Pacific Telephone

W 16th St

2505 W 16th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VU FAMILY	EDR Digital Archive
	VU FAMILY	EDR Digital Archive
2010	VU FAMILY	EDR Digital Archive
	VU FAMILY	EDR Digital Archive

FINDINGS

W 16TH ST

2505 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	V O Chuing	Haines Company
	NGUYENTonmy	Haines Company
1991	Vu Thuyet Viet	Pacific Bell
1980	Walker David	Pacific Telephone

2507 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Phoenix C C	General Telephone Co., of California

2509 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SPARKS Dale	Haines Company

W 16th St

2513 W 16th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	DIEN Q TRINH	EDR Digital Archive
	DIEN Q TRINH	EDR Digital Archive

W 16TH ST

2513 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	0 ANGChnh	Haines Company
	LEEJun Shiang	Haines Company
1986	Chang J K	Pacific Bell
1980	Beohm Curtis A	Pacific Telephone

W 16th St

2514 W 16th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SUNSHINE LULLABY LLC	EDR Digital Archive
	SUNSHINE LULLABY LLC	EDR Digital Archive
2010	THAO VU PHOTOGRAPHY	EDR Digital Archive
	THAO VU PHOTOGRAPHY	EDR Digital Archive

FINDINGS

W 16TH ST

2514 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OVUKymmie	Haines Company
1991	Vu Andy @Anaheim@	Pacific Bell
1980	Carlson Richard W Rev	Pacific Telephone

2517 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OTRINHDIen	Haines Company
1986	Bretta Ralph A	Pacific Bell

2518 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	TRANHoa	Haines Company
1986	Pham Tuan Van	Pacific Bell
	Nguyen Thanh	Pacific Bell
1980	Pham Tuan Van	Pacific Telephone

2525 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Phoenix Allen M	General Telephone Co., of California

2601 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Sparks Claude D	Pacific Bell
1991	Sparks Claude D	Pacific Bell
1986	Sparks Claude D	Pacific Bell

W 16th St

2602 W 16th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	XPD CONSULTANT	EDR Digital Archive
	XPD CONSULTANT	EDR Digital Archive
2010	XPD CONSULTANT	EDR Digital Archive
	XPD CONSULTANT	EDR Digital Archive
2005	XPD CONSULTANT	EDR Digital Archive
	SHINZU CO	EDR Digital Archive
	XPD CONSULTANT	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	SHINZU CO	EDR Digital Archive

W 16TH ST

2602 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	QUACH Quang	Haines Company
	OUACH Lan	Haines Company
	QUACH Daniel	Haines Company
1991	Regent Phong	Pacific Bell
	Quach Quang&Lan	Pacific Bell
1986	Quach Quang & Lan	Pacific Bell

2605 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Swann Geo W	Pacific Bell
1986	Swann Geo W	Pacific Bell
1980	Swann Geo W	Pacific Telephone

W 16th St

2606 W 16th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PHUONG T NGUYEN	EDR Digital Archive
	PHUONG T NGUYEN	EDR Digital Archive
2010	PHUONG T NGUYEN	EDR Digital Archive
	PHUONG T NGUYEN	EDR Digital Archive
2005	PHUONG T NGUYEN	EDR Digital Archive
	PHUONG T NGUYEN	EDR Digital Archive

W 16TH ST

2606 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WEALTH CODE	Haines Company
	NGUYENLong	Haines Company
	SANTA ANA	Haines Company

FINDINGS

2681 W 16TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DOAN Holly	Haines Company

W 17LH

2315 W 17LH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Tell Steel Inc	Pacific Bell

W 17T

2409 W 17T

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Choi Raymond Y DDS	Pacific Bell

W 17TH ST

2206 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Browns Flower Shop	Southern California Telephone Co.

2213 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Jurado PN	Luskey Brothers

2214 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Ramirez Frank	Luskey Brothers

2218 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Chavez Peter R	Luskey Brothers

2221 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Picazo Guadalupe	Luskey Brothers

2230 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Flores Robt Mrs	Luskey Brothers

FINDINGS

2242 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Arellano Edw	Luskey Brothers

2345 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Tell Steel Inc	Luskey Brothers & Co., Inc.
	Tell Steel Inc	Luskey Brothers & Co., Inc.
1970	Tell Steel Inc	General Telephone Co., of California
	Tell Steel Inc	General Telephone Co., of California

W 17th St

2402 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NO 1 AUTO BODY & REPAIR	EDR Digital Archive
	NUMBER 1 AUTO BODY & REPAIR	EDR Digital Archive
	NO 1 AUTO BODY & REPAIR	EDR Digital Archive
	NUMBER 1 AUTO BODY & REPAIR	EDR Digital Archive
2010	NUMBER 1 AUTO BODY & REPAIR	EDR Digital Archive
	NO 1 AUTO BODY & REPAIR	EDR Digital Archive
	NUMBER 1 AUTO BODY & REPAIR	EDR Digital Archive
	NO 1 AUTO BODY & REPAIR	EDR Digital Archive
2005	NO 1 AUTO BODY & REPAIR	EDR Digital Archive
	D C & A C CONTROL	EDR Digital Archive
	NUMBER 1 AUTO BODY & REPAIR	EDR Digital Archive
	NO 1 AUTO BODY & REPAIR	EDR Digital Archive
	D C & A C CONTROL	EDR Digital Archive
	NUMBER 1 AUTO BODY & REPAIR	EDR Digital Archive

W 17TH ST

2402 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Saigon General Auto Repair	Pacific Bell
1980	KG Motors	Pacific Telephone
1975	V DUB SHOP THE	Luskey Brothers & Co., Inc.
1966	O K Tire Store	Pacific Telephone
1960	OK Rubber Widrs JE 1 a	Luskey Brothers & Co.,

FINDINGS

2404 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	HAMILTON AUTO PAINT & BODY	Pacific Telephone
1965	Hamilton Auto Paint	Luskey Brothers

W 17th St

2409 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	WILLIAM J COX DDS INC	EDR Digital Archive
	WILLIAM J COX DDS INC	EDR Digital Archive

W 17TH ST

2409 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Choi Raymond YDDS	Pacific Bell
	Santa Ana Family Dental Practice	Pacific Bell
	Choi S	Pacific Bell
	Kim Brian K DDS	Pacific Bell

W 17th St

2410 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WORTHINGTON REUNION PHOTO	EDR Digital Archive
	WORTHINGTON REUNION PHOTO	EDR Digital Archive
2010	WORTHINGTON REUNION PHOTO	EDR Digital Archive
	PLAYTIME PRESCHOOL	EDR Digital Archive
	WORTHINGTON REUNION PHOTO	EDR Digital Archive
	PLAYTIME PRESCHOOL	EDR Digital Archive
2005	PLAYTIME PRE-SCHOOL	EDR Digital Archive
	WORTHINGTON REUNION PHOTO	EDR Digital Archive
	PLAYTIME PRE-SCHOOL	EDR Digital Archive
	WORTHINGTON REUNION PHOTO	EDR Digital Archive

W 17TH ST

2410 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Kiddie Korral Pre School	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	WISE G DRAPERIES	Pacific Telephone
1965	Wise G Draperies	Luskey Brothers

W 17th St

2413 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AUTOZONE INC	EDR Digital Archive
	VILLA PARK MGT A CAL CORP	EDR Digital Archive
	AUTOZONE INC	EDR Digital Archive
	VILLA PARK MGT A CAL CORP	EDR Digital Archive
2010	HOON YOUNG CHANG D D S INC	EDR Digital Archive
	JACKS DONUTS	EDR Digital Archive
	JACKS DONUTS	EDR Digital Archive
	HOON YOUNG CHANG D D S INC	EDR Digital Archive

W 17TH ST

2413 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Jack Donuts	Pacific Bell

W 17th St

2414 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NUMBER ONE DISC SMOG TEST ONLY	EDR Digital Archive
	PEREGRINE HOLDINGS INC	EDR Digital Archive
	NUMBER ONE DISC SMOG TEST ONLY	EDR Digital Archive
	PEREGRINE HOLDINGS INC	EDR Digital Archive
2010	NUMBER ONE DISC SMOG TEST ONLY	EDR Digital Archive
	NUMBER ONE DISC SMOG TEST ONLY	EDR Digital Archive
2005	NUMBER ONE DISC SMOG TEST ONLY	EDR Digital Archive
	NUMBER ONE DISC SMOG TEST ONLY	EDR Digital Archive

W 17TH ST

2414 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	All American Tires & Automotive	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	American Tire & Automotive	Pacific Bell
1986	All American Tire	Pacific Bell
1980	ALL AME RCAN TIRE	Pacific Telephone
1975	All American Tire	Luskey Brothers & Co., Inc.
1966	Kahn Clarence	Pacific Telephone
	Orange County Generator Shop	Pacific Telephone
1960	Turgal Telev JE 1 a	Luskey Brothers & Co.,

W 17th St

2415 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ONE DOLLAR 4 YOU	EDR Digital Archive
	ONE DOLLAR 4 YOU	EDR Digital Archive

W 17TH ST

2415 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	CHINO	Pacific Bell
	Santa ANAHEIM	Pacific Bell
1991	Santa Ana	Pacific Bell

W 17th St

2418 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	DYNO TECHNOLOGY	EDR Digital Archive
	DYNO TECHNOLOGY	EDR Digital Archive
2005	DYNO TECHNOLOGY	EDR Digital Archive
	DYNO TECHNOLOGY	EDR Digital Archive

W 17TH ST

2418 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	A OK Auto Paint & Body	Pacific Bell
1965	Leal OM	Luskey Brothers

FINDINGS

W 17th St

2422 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	A OK MUFFLER INC	EDR Digital Archive
	A OK MUFFLER INC	EDR Digital Archive
2010	A OK MUFFLER INC	EDR Digital Archive
	A OK MUFFLER INC	EDR Digital Archive
2005	A OK MUFFLER INC	EDR Digital Archive
	A OK MUFFLER INC	EDR Digital Archive

W 17TH ST

2422 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mata Juan Auto Repair	Pacific Bell

W 17th St

2426 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RAINBOW SOUND CAR AUDIO	EDR Digital Archive
	RAINBOW SOUND CAR AUDIO	EDR Digital Archive
2010	RAINBOW SOUND CAR AUDIO	EDR Digital Archive
	RAINBOW SOUND CAR AUDIO	EDR Digital Archive
2005	RAINBOW SOUND INC	EDR Digital Archive
	RAINBOW SOUND INC	EDR Digital Archive

W 17TH ST

2426 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Rainbow Stained Glass Studio	Pacific Bell
	Rainbow Sound	Pacific Bell
1986	Showroom	Pacific Bell
1980	Karpet Korner	Pacific Telephone
	From Santa Ana Telephones Call	Pacific Telephone
1975	Karpet Korner	Luskey Brothers & Co., Inc.
1966	Docs Liquors	Pacific Telephone
1965	Rustys Liquor Store	Luskey Brothers

FINDINGS

2501 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Ramos Used Tires	Pacific Bell
	Target Service Stations	Pacific Bell
1975	Dawn Oil Company Inc III	Luskey Brothers & Co., Inc.

W 17th St

2502 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	BEST BRIDAL	EDR Digital Archive
	BEST BRIDAL	EDR Digital Archive

W 17TH ST

2502 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Herndon Abel EDrchirprtr	Pacific Bell
1991	Taqueria El Triunfro	Pacific Bell
	Ropamex	Pacific Bell
	Kims Donuts & Subs	Pacific Bell
	Integrated Financial Network	Pacific Bell
	Herndon Chiropractic Offices	Pacific Bell
	Herndon Abel EDrcihirprtr	Pacific Bell
1975	SHIPLEYS RENTALS	Luskey Brothers & Co., Inc.
1965	Lindberg Chevron Serv	Luskey Brothers

2522 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	Duke Jack	Pacific Telephone

W 17th St

2525 W 17th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STATER BROS MARKETS	EDR Digital Archive
	STATER BROS MARKETS	EDR Digital Archive
2010	STATER BROS MARKETS INC	EDR Digital Archive
	STATER BROS MARKETS INC	EDR Digital Archive
	CAFE DAMOUR	EDR Digital Archive
	ANGELS CLEANERS	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	UNIVERSAL DENTAL GROUP	EDR Digital Archive
	ANGELS CLEANERS	EDR Digital Archive
	CAFE DAMOUR	EDR Digital Archive
	UNIVERSAL DENTAL GROUP	EDR Digital Archive

W 17TH ST

2525 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Universal Dental Group	Pacific Bell
1991	Angles Dry Cleaners	Pacific Bell
	Best Hair & Nail Beauty Salon	Pacific Bell
	Cafe DAmour	Pacific Bell
	Hien Vuong restrnt	Pacific Bell
	Stop N Go Market Dell	Pacific Bell
	Uno Free Pizza	Pacific Bell
	Video Sky	Pacific Bell
1986	Shop	Pacific Bell
	Angles Dry Cleaners	Pacific Bell
1975	Gil Crawfords Barber Shop	Luskey Brothers & Co., Inc.
	PET WORLD	Luskey Brothers & Co., Inc.

2530 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SHIPLEYS RENTAL	Pacific Bell
	Santa Ana	Pacific Bell
	ShipleY R	Pacific Bell
1986	S HIPL EYS RE N TAL	Pacific Bell
1966	Calif Rental Serv	Pacific Telephone
1965	Calif Rental Service	Luskey Brothers

2534 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Toptat The	Pacific Bell

2601 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	Alexander Ether	Pacific Telephone
	Zvonar Jennie	Pacific Telephone
1965	Marquez GG	Luskey Brothers

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Chance ME	Luskey Brothers

2603 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	Quarles June Mrs	Pacific Telephone
	Jenkins Aline	Pacific Telephone
	Boreaux Anna J	Pacific Telephone
1965	Briggs FL	Luskey Brothers

2606 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	D & M Orange County Motorcycle Salvage	Pacific Bell
	Orange County Motorcycle Salvage	Pacific Bell
1986	D & M Orange County Motorcycle Salvage	Pacific Bell

2629 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	El Rancho Liquors	Pacific Telephone
1965	El Rancho Liquors	Luskey Brothers

2634 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Lozano P	Pacific Bell
1965	Jones L	Luskey Brothers

2683 W 17TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Stater Bothers Markets	Pacific Bell
	States S f	Pacific Bell

W 7TH ST

2402 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	EDDLEMANCharles	Haines Company

2404 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	EDDLEMANCharles	Haines Company

FINDINGS

2409 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

2410 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BELLARDRose	Haines Company

2411 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

2413 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DENTAL	Haines Company
	CHOWALVINDDS	Haines Company
	BHATIAVINODDMD	Haines Company
	DDS FAMILY DENTAL	Haines Company
	GROUP LEVISOHEILDDS	Haines Company
	WESTPARK FAMILY	Haines Company
	DARMSTADTSTEVEN	Haines Company

2414 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LOVELLADonald	Haines Company

2415 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

2418 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SANTAFEAUTO	Haines Company
	BODYAPAIN	Haines Company
	LOVELLADonald	Haines Company

2422 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LOVELLADonald	Haines Company

FINDINGS

2426 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	RAINBOW SOUND	Haines Company

2501 W 7TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	I SSIZahi	Haines Company

WESTMINSTER

2562 WESTMINSTER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	Severson Diann	Pacific Telephone

WESTMINSTER AVE

2402 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	REPAIR	Haines Company
	NO ONEAUTO BODY	Haines Company

2409 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

2410 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PLAYTIME PRESCHOOL	Haines Company
	KIDDIEKORRAL	Haines Company

2411 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

2414 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SMOGCHCKTST	Haines Company

2418 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

FINDINGS

2422 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	AOK MUFFLER AND CMPLTATORPR	Haines Company Haines Company

2426 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

Westminster Ave

2501 Westminster Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GUADALAJARA TIRE SERVICE	EDR Digital Archive
	GUADALAJARA TIRE SERVICE	EDR Digital Archive
2010	GUADALAJARA TIRE SERVICE	EDR Digital Archive
	GUADALAJARA TIRE SERVICE	EDR Digital Archive
2005	GUADALAJARA TIRE SERVICE	EDR Digital Archive
	GUADALAJARA TIRE SERVICE	EDR Digital Archive

WESTMINSTER AVE

2501 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	GUADALAJARATIRE	Haines Company
	EZSERVICESTATION	Haines Company
1995	Guada La Jara Tire Service	Pacific Bell
1986	Ramos Used Tires	Pacific Bell
1960	Heath Texaco Serv JE 1 a	Luskey Brothers & Co.,

Westminster Ave

2502 Westminster Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	99 AUTO PARTS	EDR Digital Archive
	PAING WILLIAM	EDR Digital Archive
	PREMIER INCOME TAX	EDR Digital Archive
	TAQUERIA EL TRIUNFO	EDR Digital Archive
	SAFE SHIELD INSURANCE GROUP	EDR Digital Archive
	FAIRWEST DENTAL	EDR Digital Archive
	PREMIER INCOME TAX	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TAQUERIA EL TRIUNFO	EDR Digital Archive
	SAFE SHIELD INSURANCE GROUP	EDR Digital Archive
	FAIRWEST DENTAL	EDR Digital Archive
	PAING WILLIAM	EDR Digital Archive
	99 AUTO PARTS	EDR Digital Archive
2010	99 AUTO PARTS	EDR Digital Archive
	PAING WILLIAM	EDR Digital Archive
	FAIRWEST DENTAL	EDR Digital Archive
	TAQUERIA EL TRIUNFO	EDR Digital Archive
	PREMIER INCOME TAX	EDR Digital Archive
	FAIRWEST DENTAL	EDR Digital Archive
	TAQUERIA EL TRIUNFO	EDR Digital Archive
	PAING WILLIAM	EDR Digital Archive
	99 AUTO PARTS	EDR Digital Archive
	PREMIER INCOME TAX	EDR Digital Archive
2005	99 AUTO PARTS	EDR Digital Archive
	TAQUERIA EL TRIUNFO	EDR Digital Archive
	FAIRWEST DENTAL	EDR Digital Archive
	PAING WILLIAM	EDR Digital Archive
	UNITED DOCTORS MEDICAL CLINIC	EDR Digital Archive
	TAQUERIA EL TRIUNFO	EDR Digital Archive
	99 AUTO PARTS	EDR Digital Archive
	FAIRWEST DENTAL	EDR Digital Archive
	PAING WILLIAM	EDR Digital Archive
	UNITED DOCTORS MEDICAL CLINIC	EDR Digital Archive

WESTMINSTER AVE

2502 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MEDICAL CLINIC 99 AUTO PARTS	Haines Company
	FAIRWESTDENTAL	Haines Company
	DODS UNITED DOCTORS	Haines Company
	TAQUERIAEITnuntro	Haines Company
	TON JULIANNE MAI	Haines Company
1995	Friends Donuts & Subs	Pacific Bell
	Easy Auto License	Pacific Bell
1986	D & B Motors	Pacific Bell

FINDINGS

2514 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Brown Josephine Mrs JE 1 a	Luskey Brothers & Co.,

2518 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Rightway Upholstering	Luskey Brothers & Co.,

2522 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

2524 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HOFFMANN Daniel	Haines Company

Westminster Ave

2525 Westminster Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HIEN VUONG	EDR Digital Archive
	VIVIDWALK INC	EDR Digital Archive
	BEST HAIR & NAIL BEAUTY S	EDR Digital Archive
	LAWRENCE T HA&BICHHUYEN TONG D	EDR Digital Archive
	HIEN VUONG	EDR Digital Archive
	BEST HAIR & NAIL BEAUTY S	EDR Digital Archive
	VIVIDWALK INC	EDR Digital Archive
	LAWRENCE T HA&BICHHUYEN TONG D	EDR Digital Archive
2010	PARK YOUNG-MIN	EDR Digital Archive
	LAWRENCE T HA&BICHHUYEN TONG D	EDR Digital Archive
	SANTA WIRELESS	EDR Digital Archive
	CRYSTAL WATER	EDR Digital Archive
	BEST HAIR & NAIL BEAUTY S	EDR Digital Archive
	SAMMY LAUNDROMAT	EDR Digital Archive
	ISABELS SHOES & PERFUMES	EDR Digital Archive
	HIEN VUONG	EDR Digital Archive
	LAWRENCE T HA&BICHHUYEN TONG D	EDR Digital Archive
	PARK YOUNG-MIN	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	BEST HAIR & NAIL BEAUTY S	EDR Digital Archive
	SAMMY LAUNDROMAT	EDR Digital Archive
	ISABELS SHOES & PERFUMES	EDR Digital Archive
	HIEN VUONG	EDR Digital Archive
	SANTA WIRELESS	EDR Digital Archive
	CRYSTAL WATER	EDR Digital Archive
2005	93 CENTS & GIFTS	EDR Digital Archive
	SAMMY LAUNDROMAT	EDR Digital Archive
	KENT COIN LAUNDRY 12	EDR Digital Archive
	BEST HAIR & NAIL BEAUTY S	EDR Digital Archive
	HIEN VUONG	EDR Digital Archive
	PARK YOUNG-MIN	EDR Digital Archive
	KENT COIN LAUNDRY 12	EDR Digital Archive
	SAMMY LAUNDROMAT	EDR Digital Archive
	BEST HAIR & NAIL BEAUTY S	EDR Digital Archive
	93 CENTS & GIFTS	EDR Digital Archive
	HIEN VUONG	EDR Digital Archive
	PARK YOUNG-MIN	EDR Digital Archive

WESTMINSTER AVE

2525 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VIDEOSKY	Haines Company
	UNO FREEPIZZ	Haines Company
	KENT COIN LNDRY	Haines Company
	WATER HIENVUONG	Haines Company
	CRYSTAL MOUNTAIN	Haines Company
	BEAUTY SALON CLOTHESOUTLET	Haines Company
	BESTHAIRSNAIL	Haines Company
1995	Video Sky	Pacific Bell
	Uno Free Pizza	Pacific Bell
	Stop N Go Market Dell	Pacific Bell
	Nguyen Thien Trang DDS	Pacific Bell
	Cafe LAmour	Pacific Bell
	Best Hair & Nail Beauty Salon	Pacific Bell
1986	Angles Dry Cleaners	Pacific Bell
	Stop N Go Market Deli	Pacific Bell
	Museca Media	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Dalan Coffee Shop	Pacific Bell
	Billiards El Rey	Pacific Bell
	Alamo Tavern The	Pacific Bell
1980	Alamo Tavern The	Pacific Telephone
	Buglares E IRe Y	Pacific Telephone
	Hien Vuong restrnt	Pacific Telephone
	Masters The	Pacific Telephone
	Saritana Liquor	Pacific Telephone
1975	Ricardos restrnt	Luskey Brothers & Co., Inc.
	Shady Lady Hair Fashions	Luskey Brothers & Co., Inc.
1960	Townsend JE JE 1 a	Luskey Brothers & Co.,

2527 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Finnegan Robt	General Telephone Co., of California

2534 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1980	Top Hat The	Pacific Telephone
1975	Top Hat Bar	Luskey Brothers & Co., Inc.

2600 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Rockwell Communication Systems	Pacific Bell
	Space Systems Division	Pacific Bell

2601 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mitchell Wm	Luskey Brothers & Co.,
	I Zvonar Jennie	Luskey Brothers & Co.,
	Apartments	Luskey Brothers & Co.,
	Justus Adelaide Mrs	Luskey Brothers & Co.,
	Jensen Gunnar JE 1 a	Luskey Brothers & Co.,
	Mayham Kenneth	Luskey Brothers & Co.,
	Emheiser Janith	Luskey Brothers & Co.,

2603 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	X 0 XX	Haines Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Stater Brothers Markets	Pacific Bell
1986	Stater Brothers Markets	Pacific Bell

2604 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1975	Diaz Leonardo	Luskey Brothers & Co., Inc.

2606 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Orange County Motorcycle Salvage	Pacific Bell
1980	D & M ORANGE COUNTY MOTOR CYCLE SALVAGE	Pacific Telephone
	Orange County Motorcycle Salvage	Pacific Telephone
1975	Orange County Motorcycle Salvage	Luskey Brothers & Co., Inc.
	D & M ORANGE COUNTY MOTOR CYCLE SALVAGE	Luskey Brothers & Co., Inc.
1960	Frontier Shop JE 1 a	Luskey Brothers & Co.,

Westminster Ave

2610 Westminster Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MINH D TRAN	EDR Digital Archive
	TORRES COMPUTER TECH INC	EDR Digital Archive
	SANTA ANA NUTRITION	EDR Digital Archive
	TAQUERIA AZTECA	EDR Digital Archive
	TORRES COMPUTER TECH INC	EDR Digital Archive
	MINH D TRAN	EDR Digital Archive
	TAQUERIA AZTECA	EDR Digital Archive
	SANTA ANA NUTRITION	EDR Digital Archive
2010	MINH D TRAN	EDR Digital Archive
	SANTA ANA NUTRITION	EDR Digital Archive
	99 CENTS PLUS PARTY RENTAL	EDR Digital Archive
	TU AUTO INSURANCE AGENCY	EDR Digital Archive
	LINKMEMORY INC	EDR Digital Archive
	HIEN TAI FOOD TO GO	EDR Digital Archive
	ORIENTAL DELI	EDR Digital Archive
	TAQUERIA AZTECA	EDR Digital Archive
	MILYS BEAUTY SALON	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HIEN TAI FOOD TO GO	EDR Digital Archive
	TAQUERIA AZTECA	EDR Digital Archive
	ORIENTAL DELI	EDR Digital Archive
	SANTA ANA NUTRITION	EDR Digital Archive
	MINH D TRAN	EDR Digital Archive
	TU AUTO INSURANCE AGENCY	EDR Digital Archive
	99 CENTS PLUS PARTY RENTAL	EDR Digital Archive
	MILYS BEAUTY SALON	EDR Digital Archive
2005	LINKMEMORY INC	EDR Digital Archive
	SOLUTION WIRELESS	EDR Digital Archive
	MILYS BEAUTY SALON	EDR Digital Archive
	SANTA ANA NUTRITION	EDR Digital Archive
	ORIENTAL DELI	EDR Digital Archive
	CANCUN MEXICAN FOOD	EDR Digital Archive
	BOTANICA LA FE	EDR Digital Archive
	MINH D TRAN	EDR Digital Archive
	HIEN TAI FOOD TO GO	EDR Digital Archive
	LINKMEMORY INC	EDR Digital Archive
	VISTA AMERICANA TOURS	EDR Digital Archive
	MILYS BEAUTY SALON	EDR Digital Archive
	ORIENTAL DELI	EDR Digital Archive
	CANCUN MEXICAN FOOD	EDR Digital Archive
	SOLUTION WIRELESS	EDR Digital Archive
	SANTA ANA NUTRITION	EDR Digital Archive
	MINH D TRAN	EDR Digital Archive
	BOTANICA LA FE	EDR Digital Archive
	HIEN TAI FOOD TO GO	EDR Digital Archive
	LINKMEMORY INC	EDR Digital Archive
VISTA AMERICANA TOURS	EDR Digital Archive	

WESTMINSTER AVE

2610 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	VISTA AMERICANA	Haines Company
	TOURS	Haines Company
	TOURS VISTAAMERICANA	Haines Company
	SALON NUTRITIONALKING	Haines Company
	MILLIES BEAUTY	Haines Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	UNKTRONIC	Haines Company
	HIENTAIFOOD TOGO	Haines Company
1995	Rosas Universal Travel	Pacific Bell
	Krystle Flowers & Decorations	Pacific Bell
1960	Sul Hvan JW	Luskey Brothers & Co.,

2622 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	California Auto Sales	Pacific Bell
1980	Frye Robtd	Pacific Telephone
1975	RANNEY STABLES	Luskey Brothers & Co., Inc.
	Sanchez Santiago C	Luskey Brothers & Co., Inc.

Westminster Ave

2629 Westminster Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARISCOS LOS CORALES NO 2	EDR Digital Archive
	RESTAURANT LA CASCADA	EDR Digital Archive
	MARISCOS LOS CORALES NO 2	EDR Digital Archive
	RESTAURANT LA CASCADA	EDR Digital Archive
2010	RESTAURANT LA CASCADA	EDR Digital Archive
	MARISCOS LOS CORALES NO 2	EDR Digital Archive
	RESTAURANT LA CASCADA	EDR Digital Archive
	MARISCOS LOS CORALES NO 2	EDR Digital Archive
2005	RESTAURANT LA CASCADA	EDR Digital Archive
	RESTAURANT LA CASCADA	EDR Digital Archive

WESTMINSTER AVE

2629 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1986	D & B AUTO SUPPLY	Pacific Bell
1975	D & B AUTO SUPPLY	Luskey Brothers & Co., Inc.
1960	El Rancho Liquor JE 1 a	Luskey Brothers & Co.,

2630 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Muirey CC	Pacific Telephone

FINDINGS

2632 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Meyers RF JE 1 a	Luskey Brothers & Co.,

2634 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HERNANDEZAlita	Haines Company
1995	Hernandez Alicia	Pacific Bell
1980	Dcgaetano J	Pacific Telephone
1975	Alvarez Antonio	Luskey Brothers & Co., Inc.

2690 WESTMINSTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	S	Luskey Brothers

Westminster Avenue

2502 Westminster Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FAIRWESTDENTAL	Haines Company
	TAOUERIAEITnuntro	Haines Company
	TON JULIANNE MAI	Haines Company
	DODS UNITED DOCTORS	Haines Company
	MEDICAL CLINIC 99 AUTO PARTS	Haines Company
1995	Easy Auto License	Pacific Bell
	Friends Donuts & Subs	Pacific Bell
1986	D & B Motors	Pacific Bell

2525 Westminster Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BESTHAIRSNAIL	Haines Company
	BEAUTY SALON CLOTHESOUTLET	Haines Company
	CRYSTAL MOUNTAIN	Haines Company
	WATER HIENVUONG	Haines Company
	KENT COIN LNDRY	Haines Company
	UNO FREEPIZZ	Haines Company
	VIDEOSKY	Haines Company
1995	Angles Dry Cleaners	Pacific Bell
	Best Hair & Nail Beauty Salon	Pacific Bell
	Cafe LAmour	Pacific Bell
	Nguyen Thien Trang DDS	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Stop N Go Market Dell	Pacific Bell
	Uno Free Pizza	Pacific Bell
	Video Sky	Pacific Bell
1986	Alamo Tavern The	Pacific Bell
	Billiards El Rey	Pacific Bell
	Dalan Coffee Shop	Pacific Bell
	Museca Media	Pacific Bell
	Stop N Go Market Deli	Pacific Bell
1980	Alamo Tavern The	Pacific Telephone
	Buglares E IRe Y	Pacific Telephone
	Hien Vuong restrnt	Pacific Telephone
	Masters The	Pacific Telephone
	Saritana Liquor	Pacific Telephone
1975	Ricardos restrnt	Luskey Brothers & Co., Inc.
	Shady Lady Hair Fashions	Luskey Brothers & Co., Inc.
1970	Gordons Barber Shop	General Telephone Co., of California
	Pats Pretty Parlor	General Telephone Co., of California
	Pats Pretty Parlor	General Telephone Co., of California
	Tops n Bottoms Sportswear j	General Telephone Co., of California
1960	Townsend JE JE 1 a	Luskey Brothers & Co.,

2603 Westminster Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	X 0 XX	Haines Company
1995	Stater Brothers Markets	Pacific Bell
1986	Stater Brothers Markets	Pacific Bell

Westminster Blvd

2411 Westminster Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ORANGE TV VCR SERVICE	EDR Digital Archive
	ORANGE TV VCR SERVICE	EDR Digital Archive

WESTMINSTER BLVD

2610 WESTMINSTER BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	98 Cents Mart & Accesories	Pacific Bell

FINDINGS

WESTMINSTER PL

2525 WESTMINSTER PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Pats Pretty Parlor	General Telephone Co., of California
	Tops n Bottoms Sportswear j	General Telephone Co., of California
	Pats Pretty Parlor	General Telephone Co., of California
	Gordons Barber Shop	General Telephone Co., of California

2538 WESTMINSTER PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Olson Richard E	General Telephone Co., of California

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1502 HURON DR N	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1506 HURON DR N	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1510 HURON DR N	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1514 HURON DR N	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1515 HURON DR N	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1515 N Huron Dr	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1515 N Huron Dr	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1517 N Fairview St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1517 N Fairview St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1517 N FAIRVIEW ST	2014, 2010, 2005, 2001, 1997, 1992, 1986, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1518 HURON DR N	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1519 HURON DR N	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1519 N FAIRVIEW ST	2014, 2010, 2005, 2001, 1997, 1992, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1519 N Fairview St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1519 N Fairview St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

Address Not Identified in Research Source

1610 North Fairview Street	2014, 2010, 2005, 2001, 1997, 1992, 1986, 1971, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1647 S HURON DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1685 N FAIRVIEW ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1701 N FAIRVIEW ST	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1701 Park Glen Cir	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1701 Park Glen Cir	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1701 PARKGLEN CIR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1703 PARK GLEN CIR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1703 PARKGLEN CIR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1705 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1705 PARKGLEN CIR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1707 PARK GLEN CIR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1707 Park Glen Cir	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1707 Park Glen Cir	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1707 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1707 PARKGLEN CIR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1709 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

Address Not Identified in Research Source

1711 PARK GLEN CIR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1711 PARKGLEN CIR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1713 PARK GLEN CIR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1713 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1713 PARKGLEN CIR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1718 N FAIRVIEW ST	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1971, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1718 N Fairview St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1718 N Fairview St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1722 N FAIRVIEW ST	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1801 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1801 PARKGLEN CIR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1803 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1805 PARK GLEN CIR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1805 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1809 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1813 PARK GLEN RD	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1817 N FAIRVIEW ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

Address Not Identified in Research Source

2502 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2502 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1986, 1980, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2502 W 17th St	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2502 W 17th St	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2502 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2502 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2502 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2502 Westminster Avenue	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2504 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2504 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2505 MONTANA DE LAGO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2505 W 16TH ST	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2505 W 16th St	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2505 W 16th St	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2506 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2506 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2507 W 16TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2516 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2517 W 16TH ST	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2518 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2518 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2518 W 16TH ST	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2518 WESTMINSTER AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2521 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2522 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2522 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2523 MONTANA DE LAGO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2524 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2524 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 W 16TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 W 17th St	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 W 17th St	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 W 17th St	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

Address Not Identified in Research Source

2525 W 17th St	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 Westminster Avenue	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1971, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2525 WESTMINSTER PL	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2526 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2527 WESTMINSTER AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2528 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2529 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2530 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2530 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1980, 1975, 1971, 1970, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2531 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2532 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2533 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2534 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2534 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2534 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

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Address Researched

Address Not Identified in Research Source

2538 WESTMINSTER PL	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2540 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2542 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2546 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2548 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2562 WESTMINSTER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2598 MONTANA DE LAGO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2600 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2600 WESTMINSTER AVE	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2601 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2601 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2601 W 16TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2601 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2601 WESTMINSTER AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2602 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2602 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2602 W 16TH ST	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

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Address Researched

Address Not Identified in Research Source

2602 W 16th St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2602 W 16th St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2603 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2603 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2603 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2603 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2603 Westminster Avenue	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2604 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2604 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2604 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2605 MONTE CARLO CIR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2605 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2605 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2605 W 16TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2606 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2606 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2606 W 16TH ST	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

Address Not Identified in Research Source

2606 W 16th St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2606 W 16th St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2606 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2606 WESTMINSTER AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2607 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2608 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2608 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2609 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2610 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2610 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2610 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2610 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2610 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2610 WESTMINSTER BLVD	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2611 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2611 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2612 MONTE CARLO CIR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

Address Not Identified in Research Source

2629 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2629 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2629 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2629 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1980, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2629 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2629 Westminster Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2630 Monte Carlo Dr	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2630 Monte Carlo Dr	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2630 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2630 WESTMINSTER AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2631 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2631 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2632 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2632 WESTMINSTER AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2633 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2633 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2634 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

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Address Researched

Address Not Identified in Research Source

2634 W 17TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2634 WESTMINSTER AVE	2014, 2010, 2005, 2001, 1997, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2635 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2636 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2636 Monte Carlo Dr	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2636 Monte Carlo Dr	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2637 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2637 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2638 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2639 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2639 MONTEREY PINE DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2640 E 16TH ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2640 MONTE CARLO DR	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2641 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2642 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2643 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2644 MONTE CARLO DR	2014, 2010, 2005, 2001, 1997, 1995, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched

2686 MONTEREY PINE DR

2688 MONTEREY PINE DR

2690 WESTMINSTER AVE

2693 MONTEREY PINE DR

Address Not Identified in Research Source

2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

2530 Westminster Avenue

Address Not Identified in Research Source

2002, 2001, 1997, 1992, 1991, 1980, 1971, 1970, 1966, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

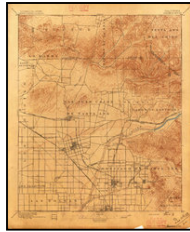
Topo Sheet Key

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1896 Source Sheets

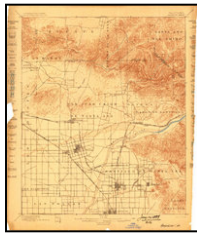


Santa Ana
1896
15-minute, 62500



Anaheim
1896
15-minute, 62500

1898 Source Sheets

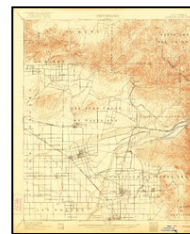


Anaheim
1898
15-minute, 62500

1901 Source Sheets

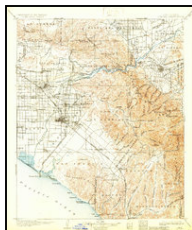


Santa Ana
1901
15-minute, 62500



Anaheim
1901
15-minute, 62500

1902 Source Sheets



Corona
1902
30-minute, 125000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1932 Source Sheets



Newport Beach
1932
7.5-minute, 31680

1935 Source Sheets



Newport Beach
1935
7.5-minute, 31680

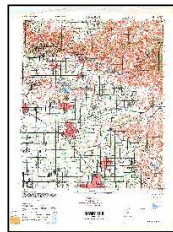


Garden Grove
1935
7.5-minute, 31680

1942 Source Sheets



SANTA ANA
1942
15-minute, 50000

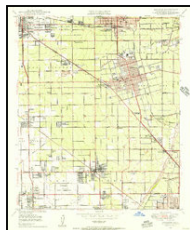


ANAHEIM
1942
15-minute, 50000

1949 Source Sheets



Newport Beach
1949
7.5-minute, 24000
Aerial Photo Revised 1947



Anaheim
1949
7.5-minute, 24000
Aerial Photo Revised 1947

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1950, 1951 Source Sheets

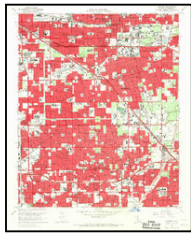


Anaheim
1950
7.5-minute, 24000
Aerial Photo Revised 1947

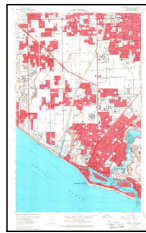


Newport Beach
1951
7.5-minute, 24000
Aerial Photo Revised 1947

1965 Source Sheets



Anaheim
1965
7.5-minute, 24000
Aerial Photo Revised 1963



Newport Beach
1965
7.5-minute, 24000
Aerial Photo Revised 1963

1972 Source Sheets

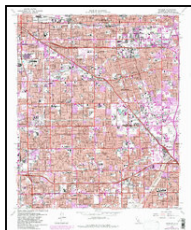


Anaheim
1972
7.5-minute, 24000
Aerial Photo Revised 1972

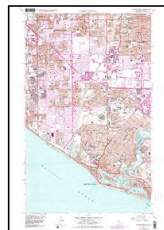


Newport Beach
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1981 Source Sheets



Anaheim
1981
7.5-minute, 24000
Aerial Photo Revised 1963



Newport Beach
1981
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

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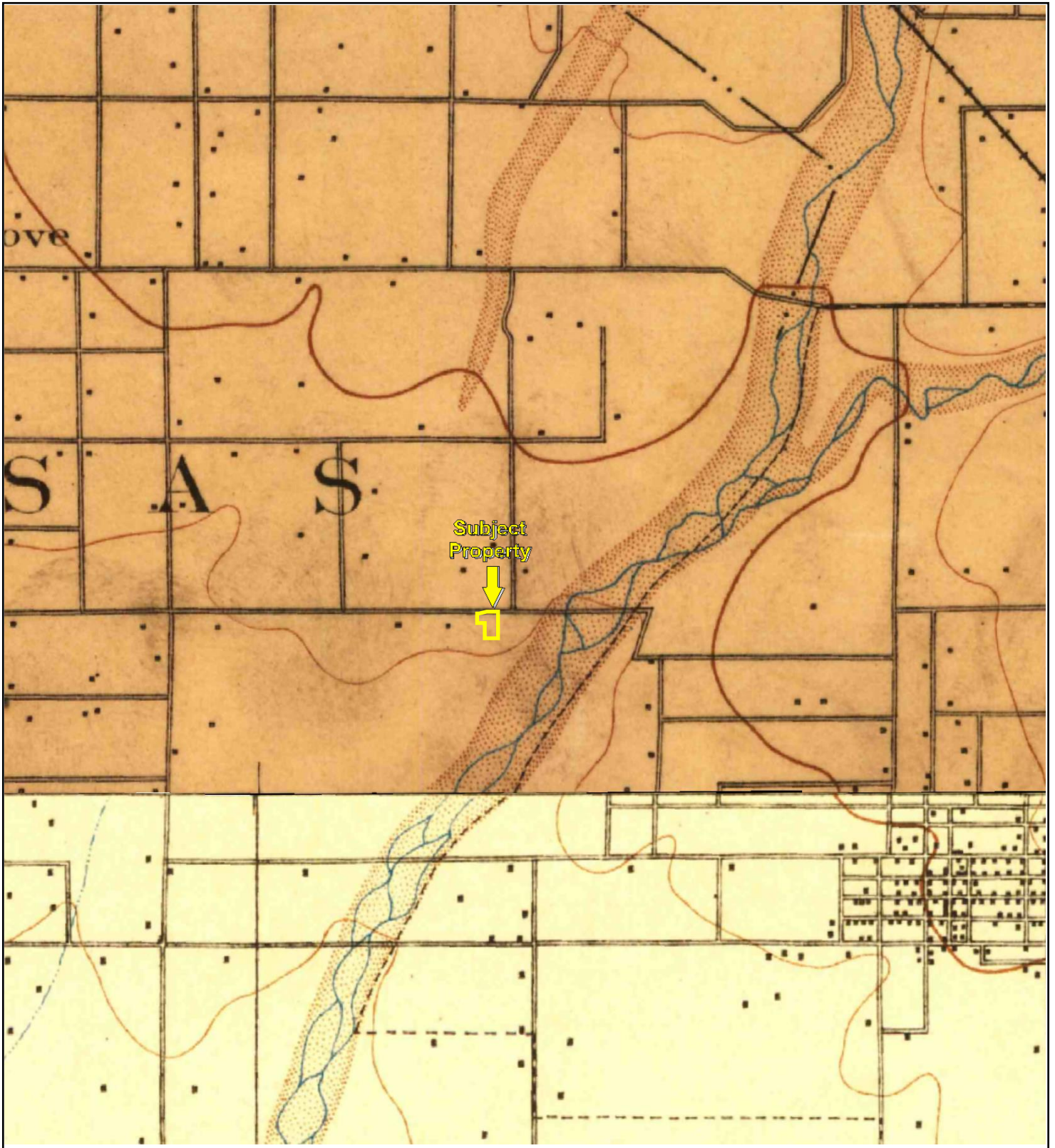
2012 Source Sheets



Newport Beach
2012
7.5-minute, 24000



Anaheim
2012
7.5-minute, 24000



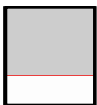
TP, Anaheim, 1896, 15-minute
S, Santa Ana, 1896, 15-minute



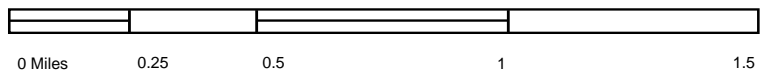
Key: Subject Property 



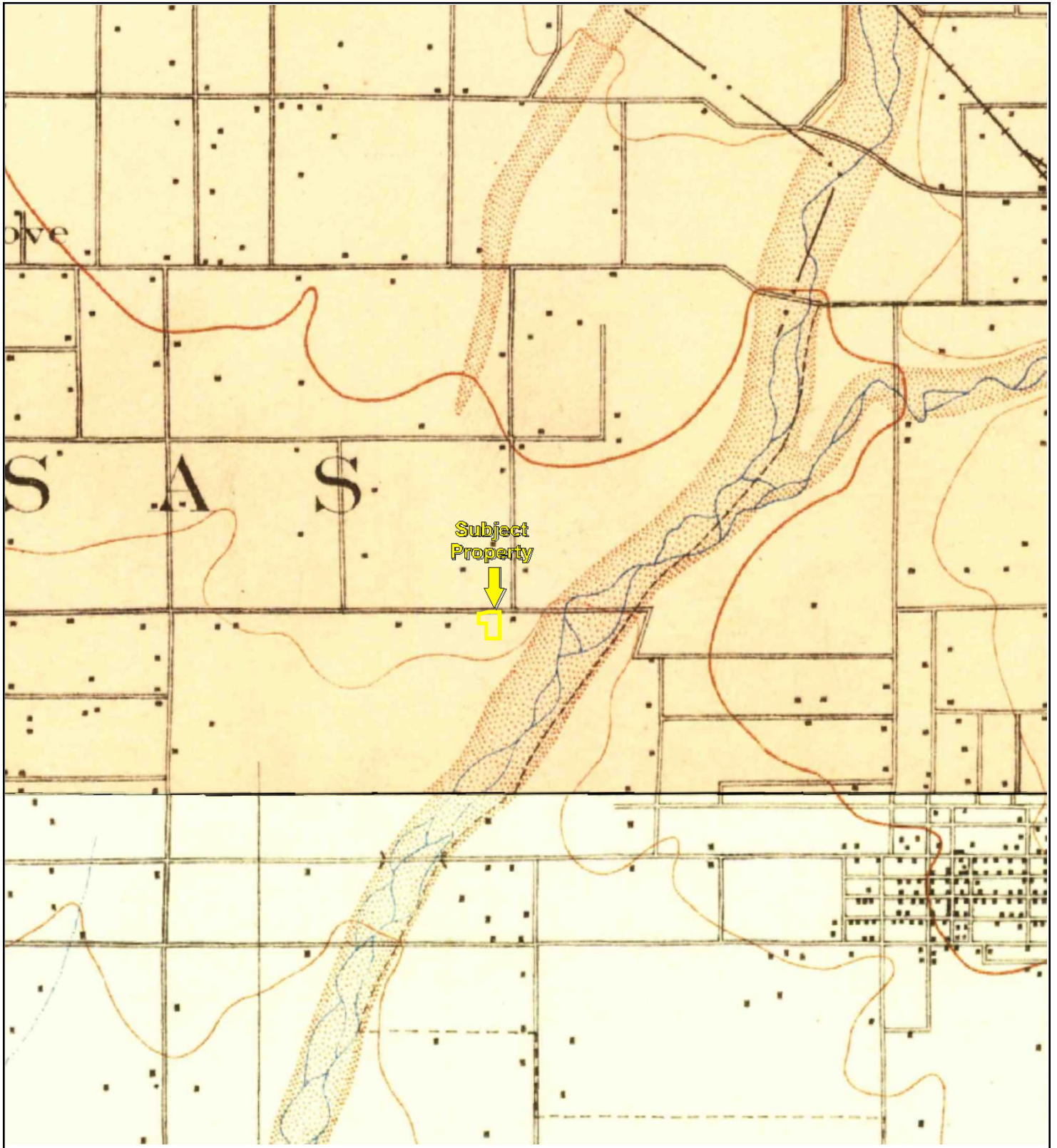
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED



TP, Anaheim, 1898, 15-minute



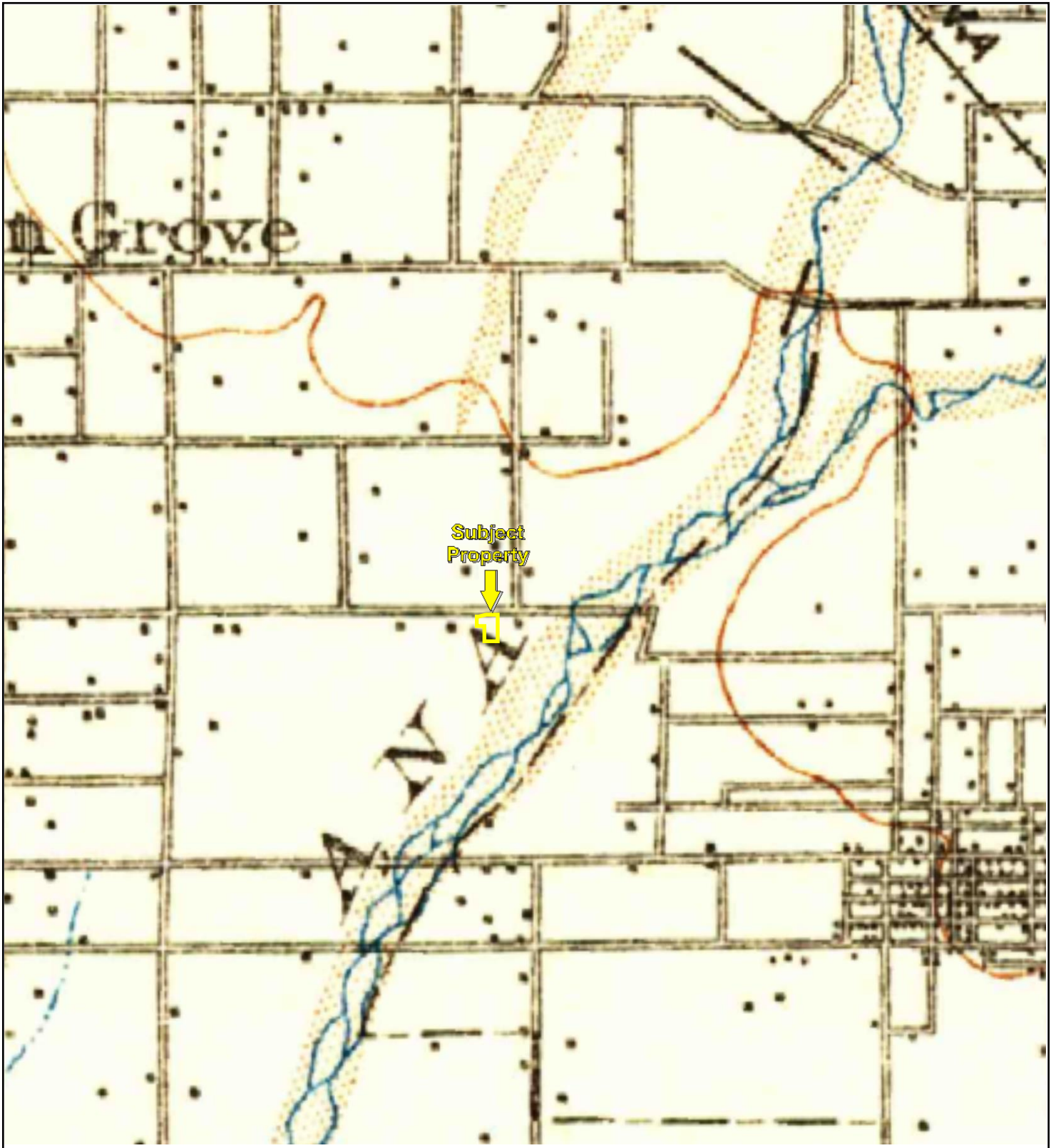
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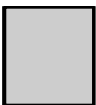
TP, Anaheim, 1901, 15-minute
S, Santa Ana, 1901, 15-minute



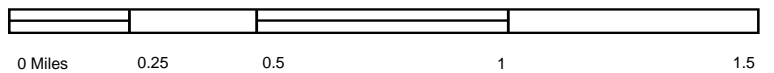
Key: Subject Property



Subject Property



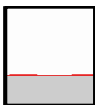
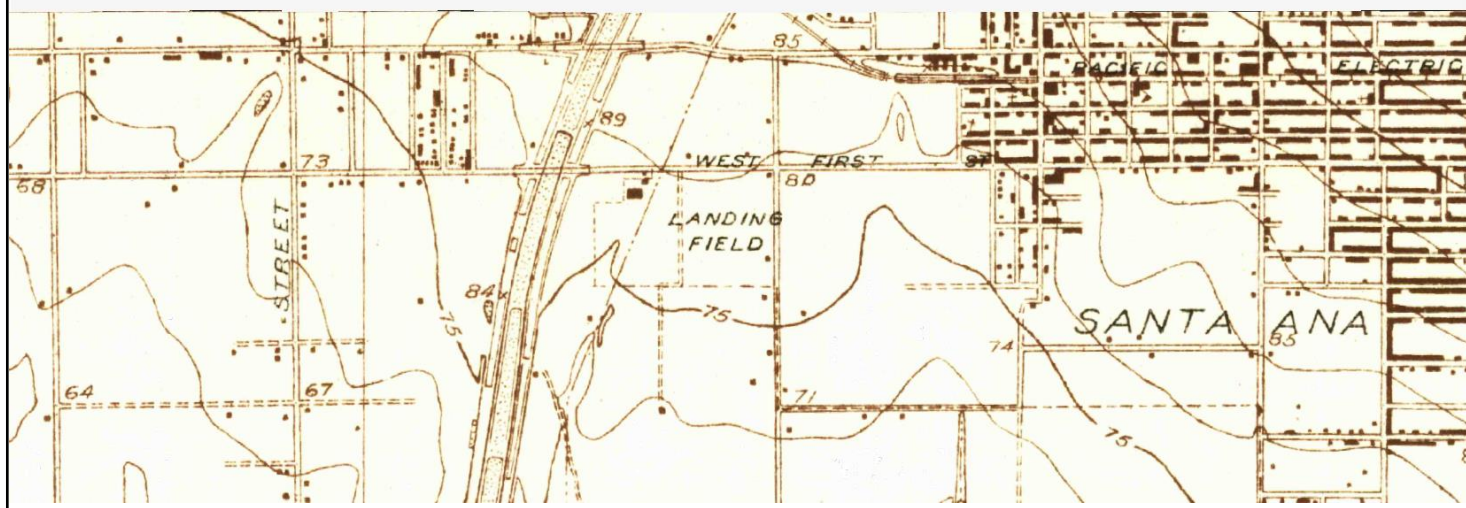
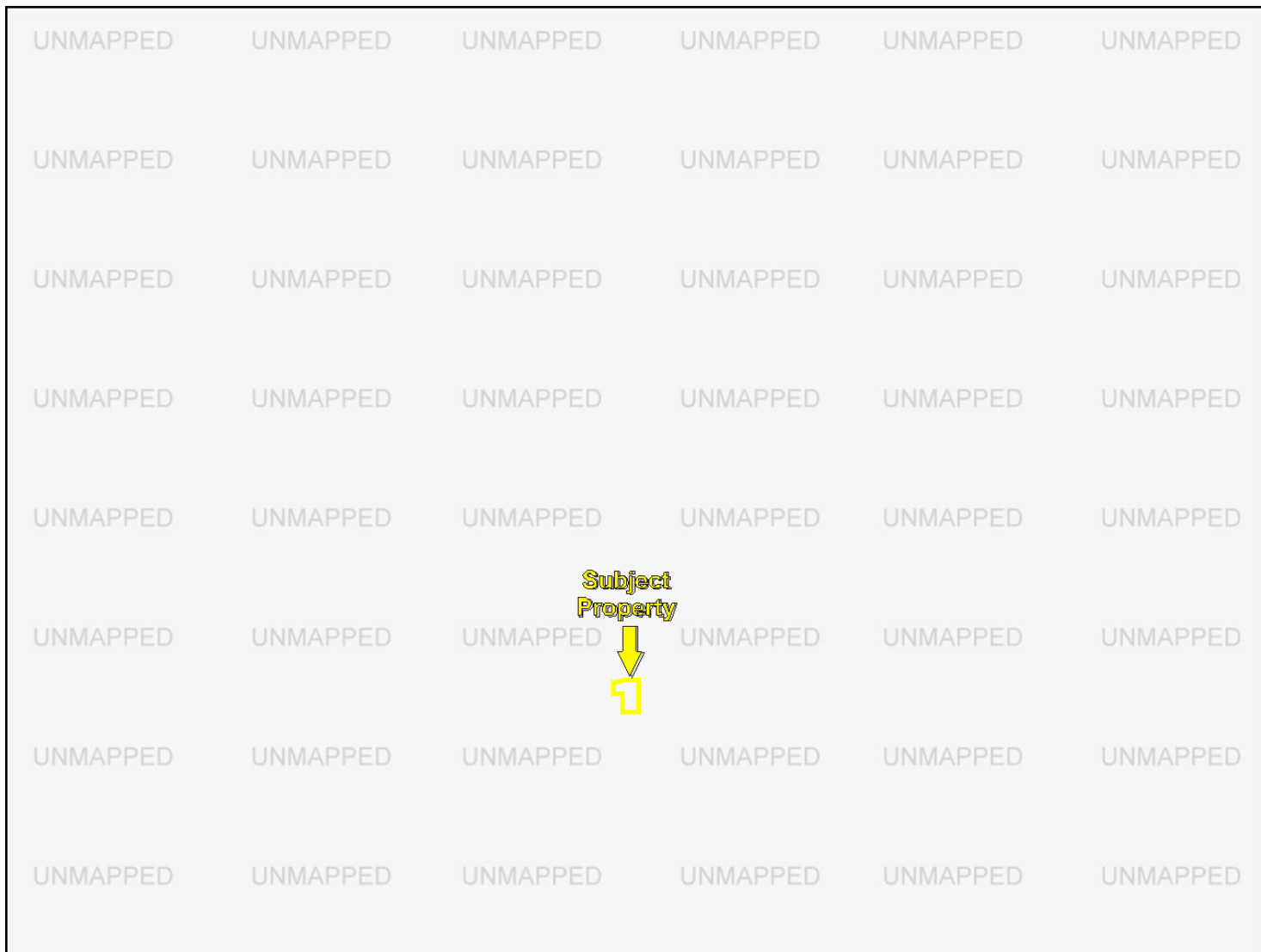
TP, Corona, 1902, 30-minute



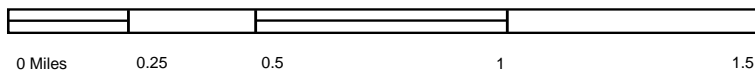
0 Miles 0.25 0.5 1 1.5



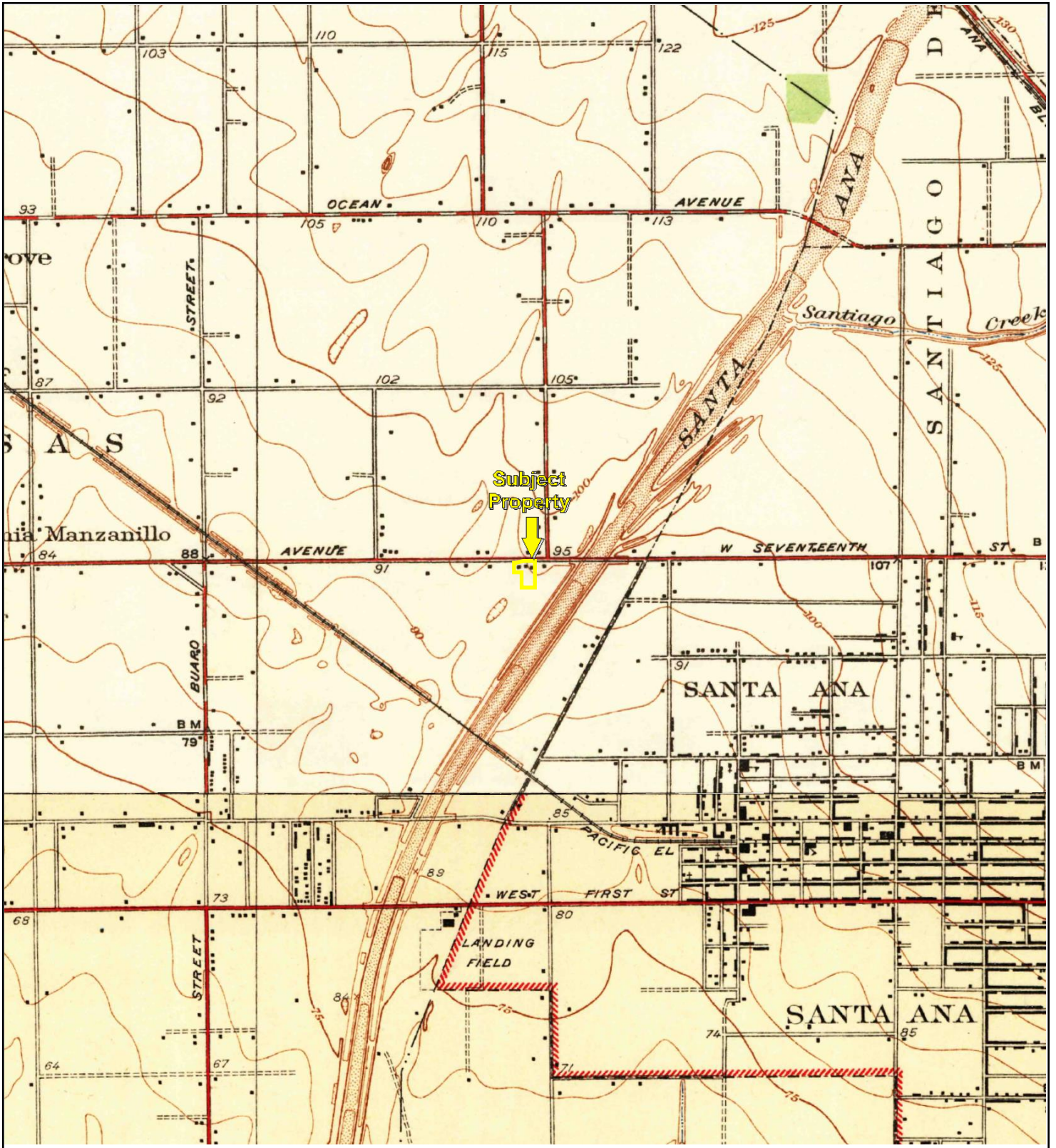
Key: Subject Property 



S, Newport Beach, 1932, 7.5-minute

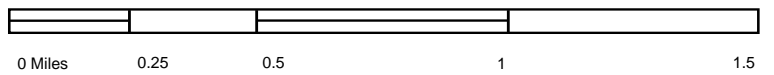


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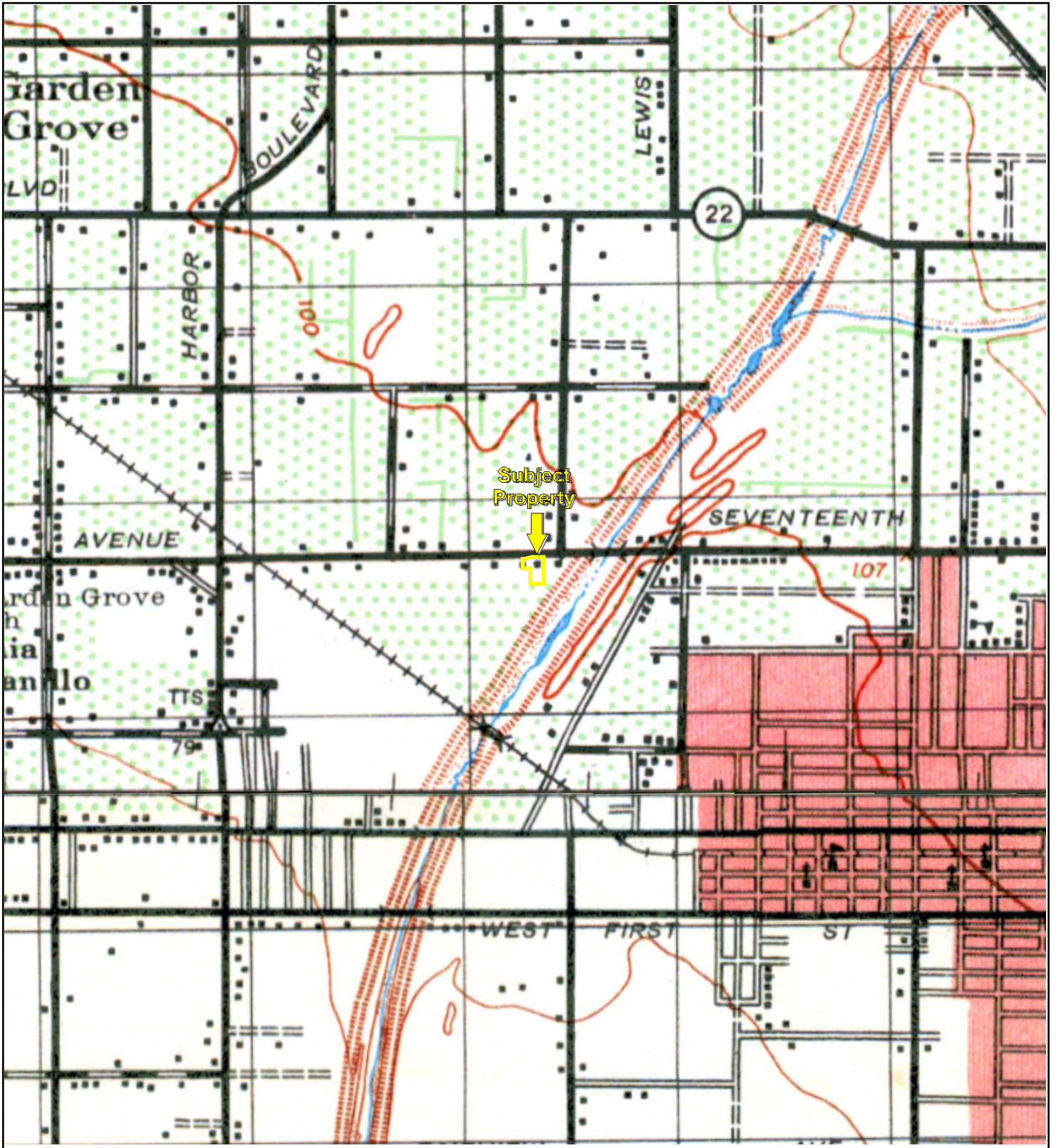


Subject Property
↓

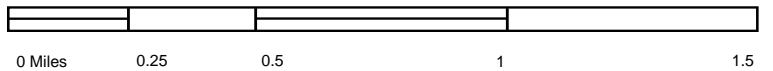
TP, Garden Grove, 1935, 7.5-minute
S, Newport Beach, 1935, 7.5-minute



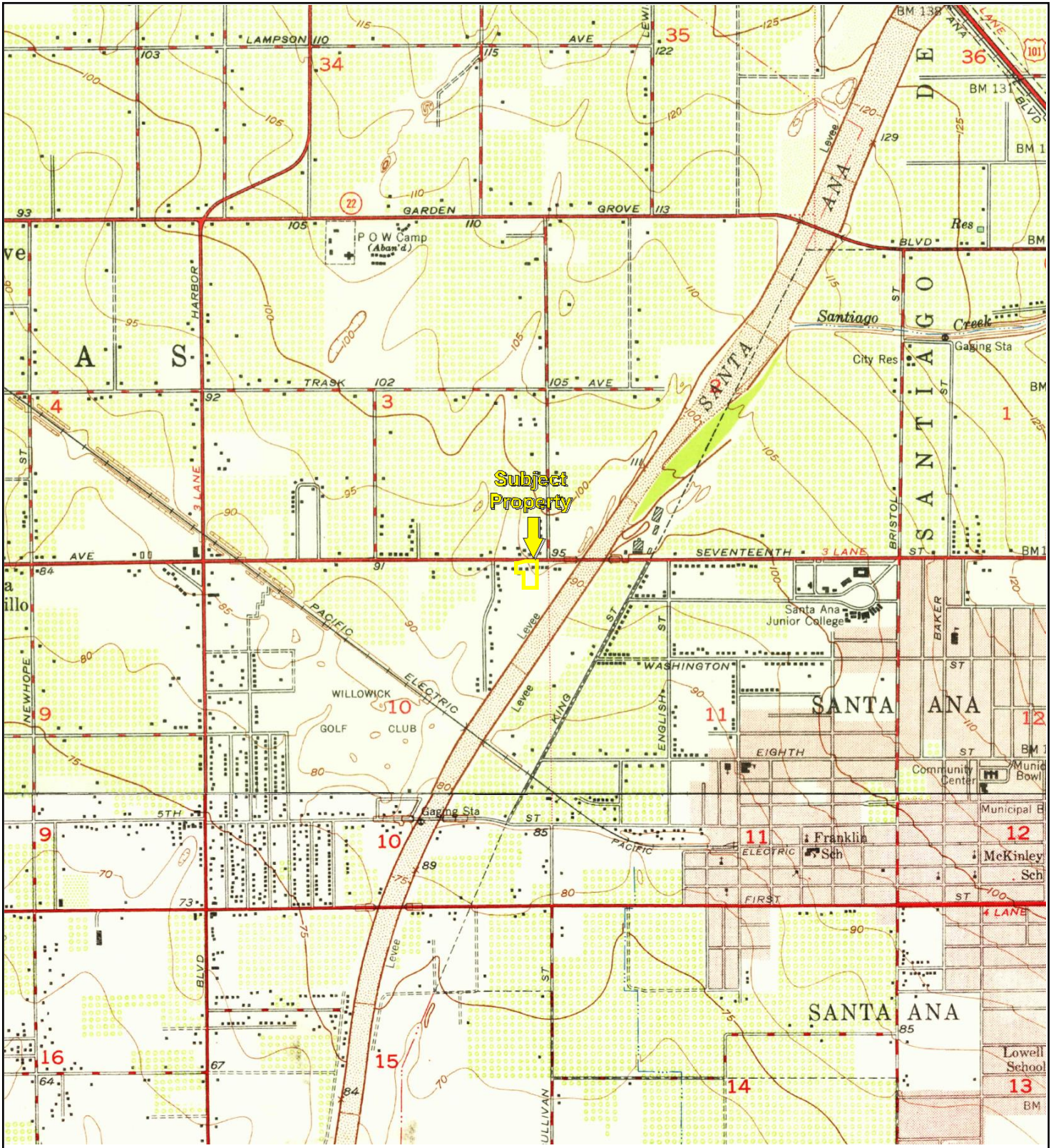
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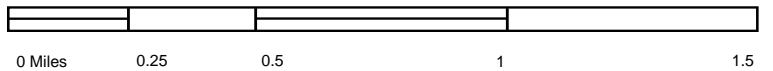
TP, ANAHEIM, 1942, 15-minute
S, SANTA ANA, 1942, 15-minute



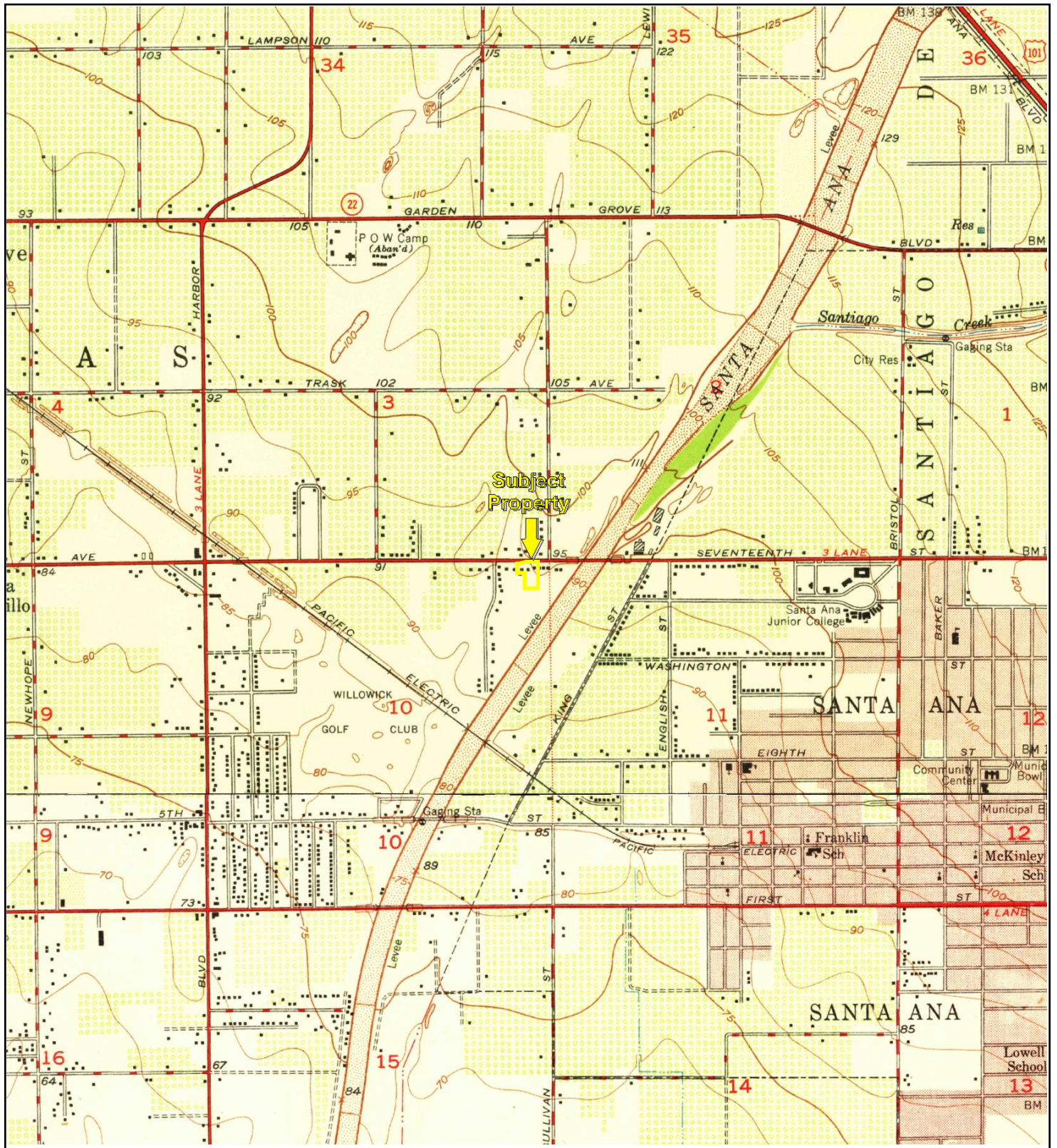
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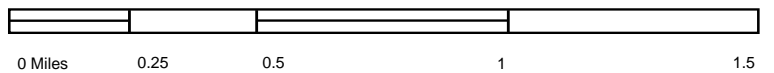
TP, Anaheim, 1949, 7.5-minute
S, Newport Beach, 1949, 7.5-minute



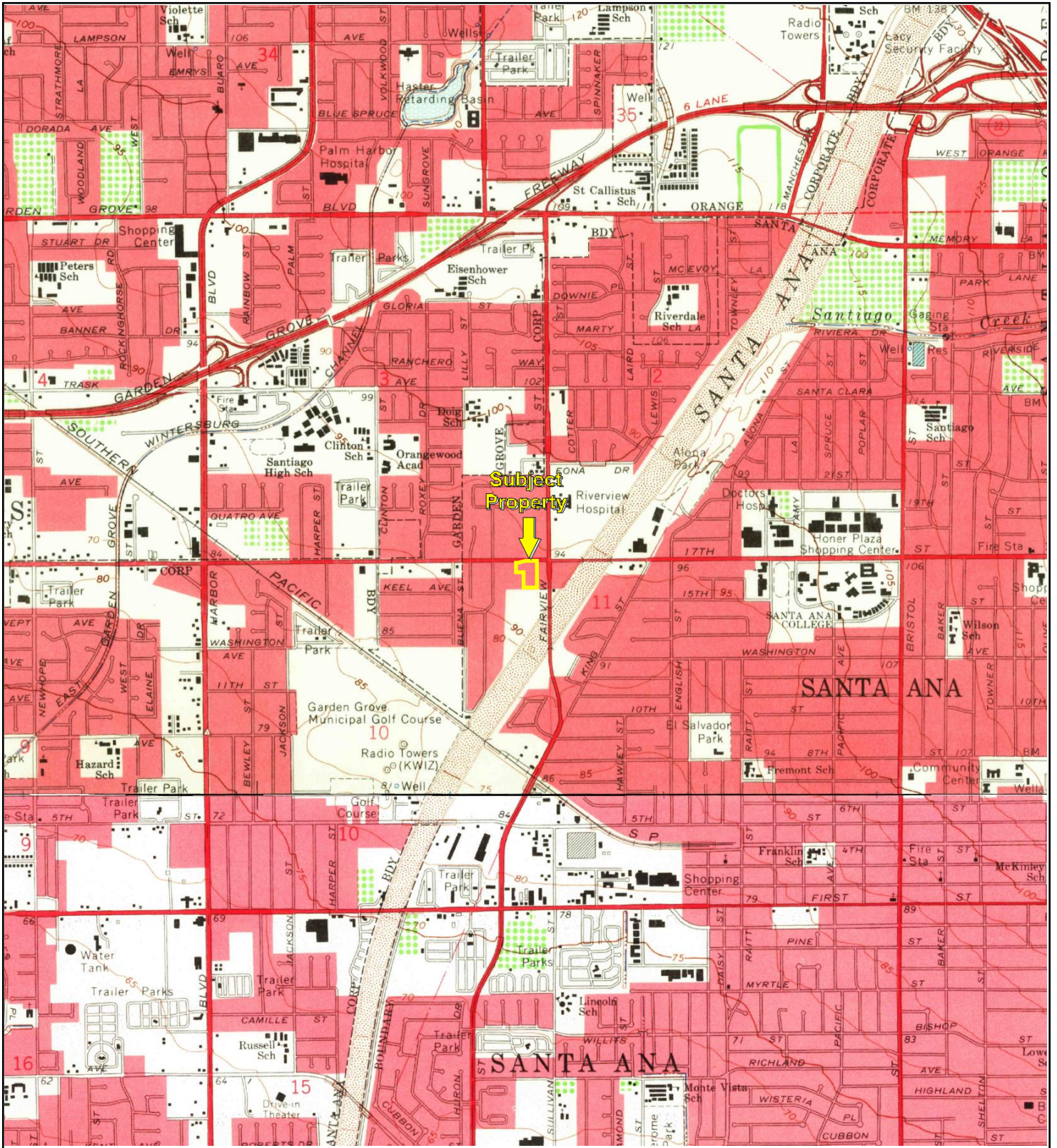
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S, Newport Beach, 1951, 7.5-minute

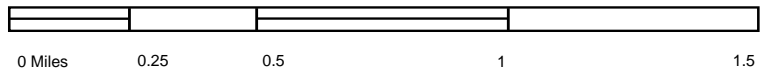


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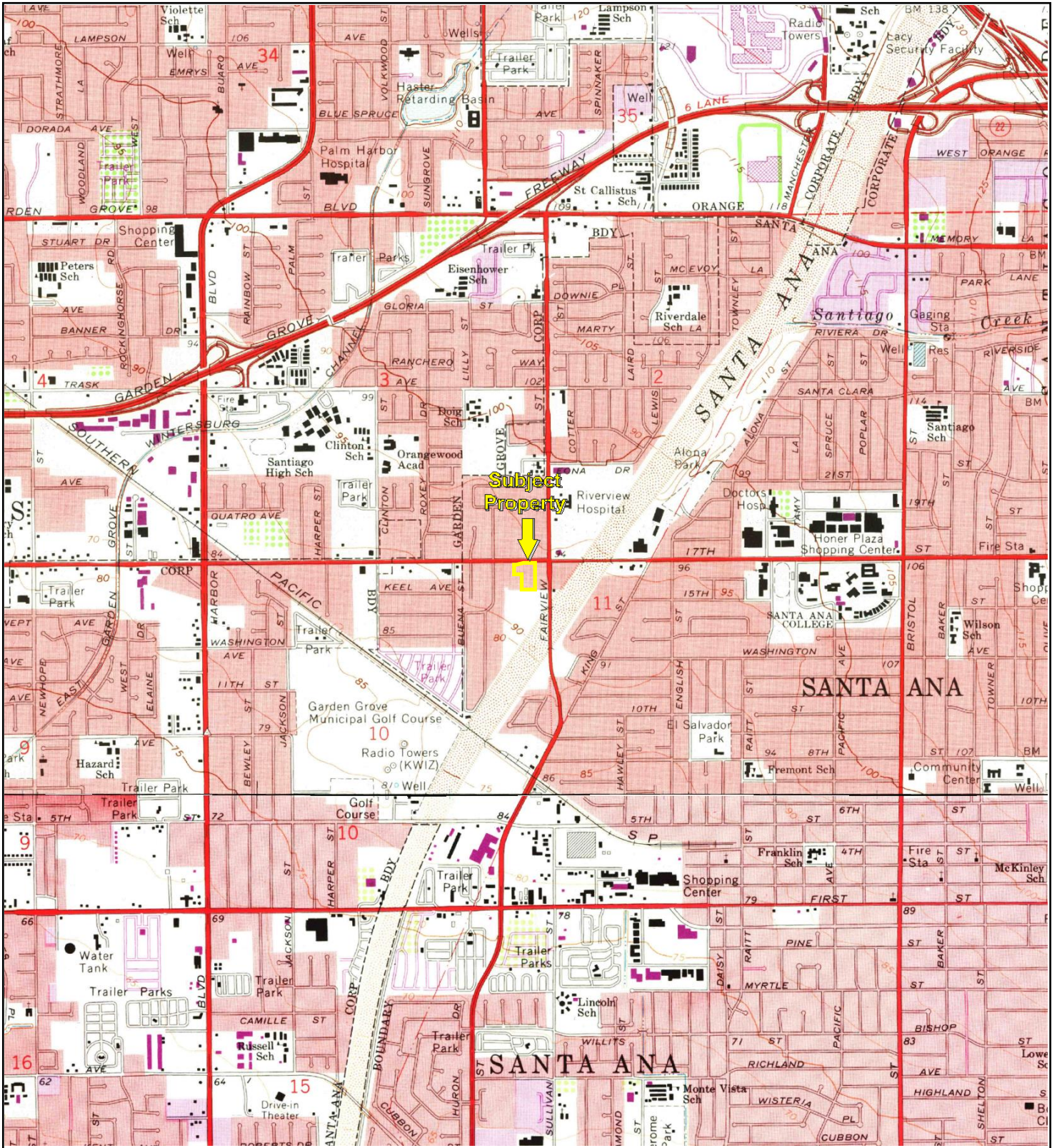


Subject Property
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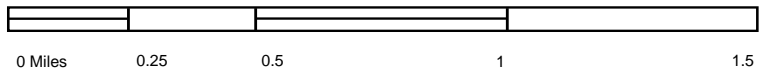
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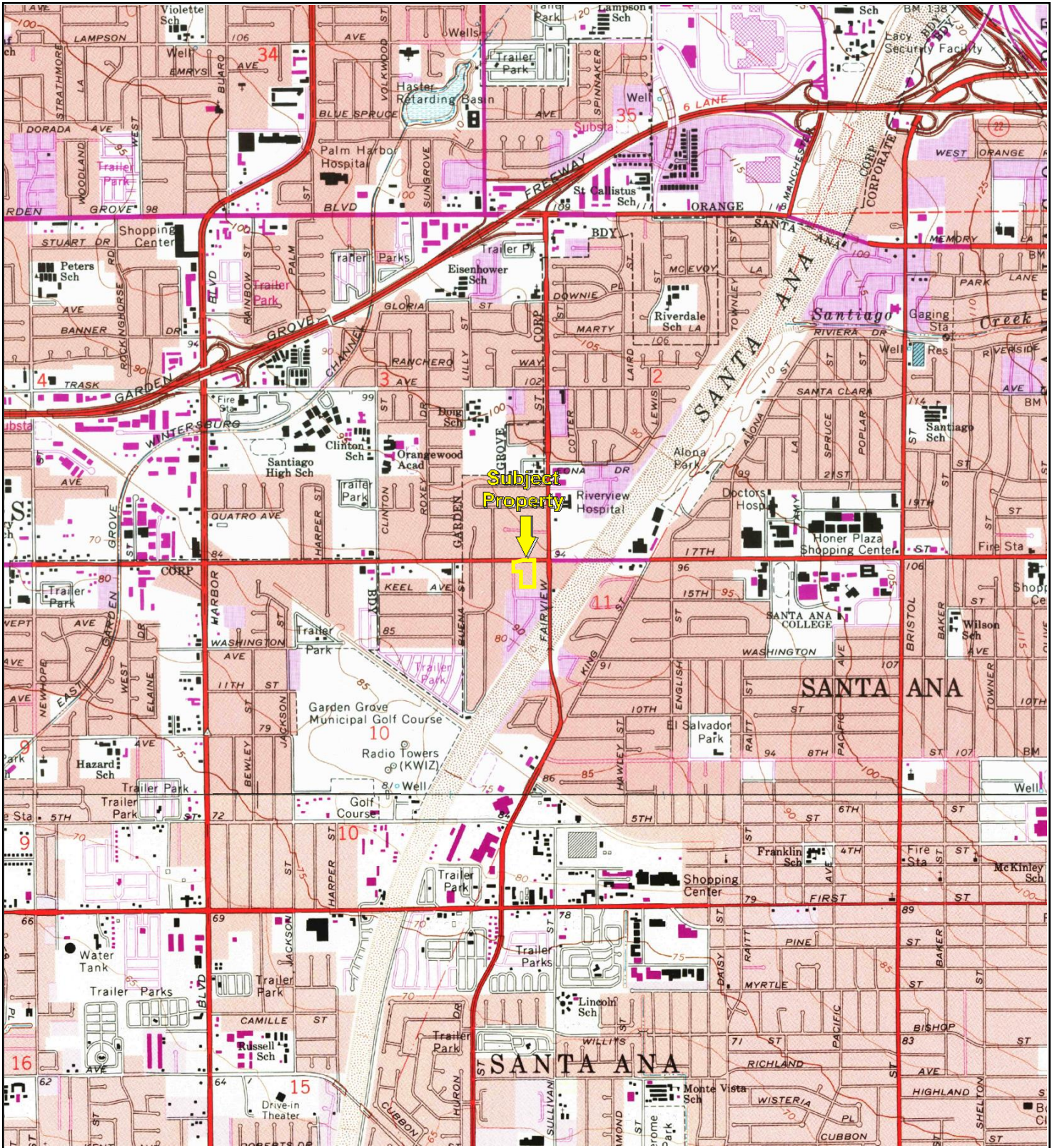
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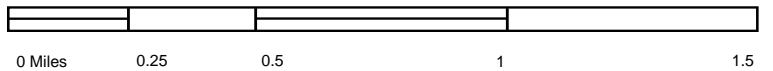
TP, Anaheim, 1972, 7.5-minute
S, Newport Beach, 1972, 7.5-minute



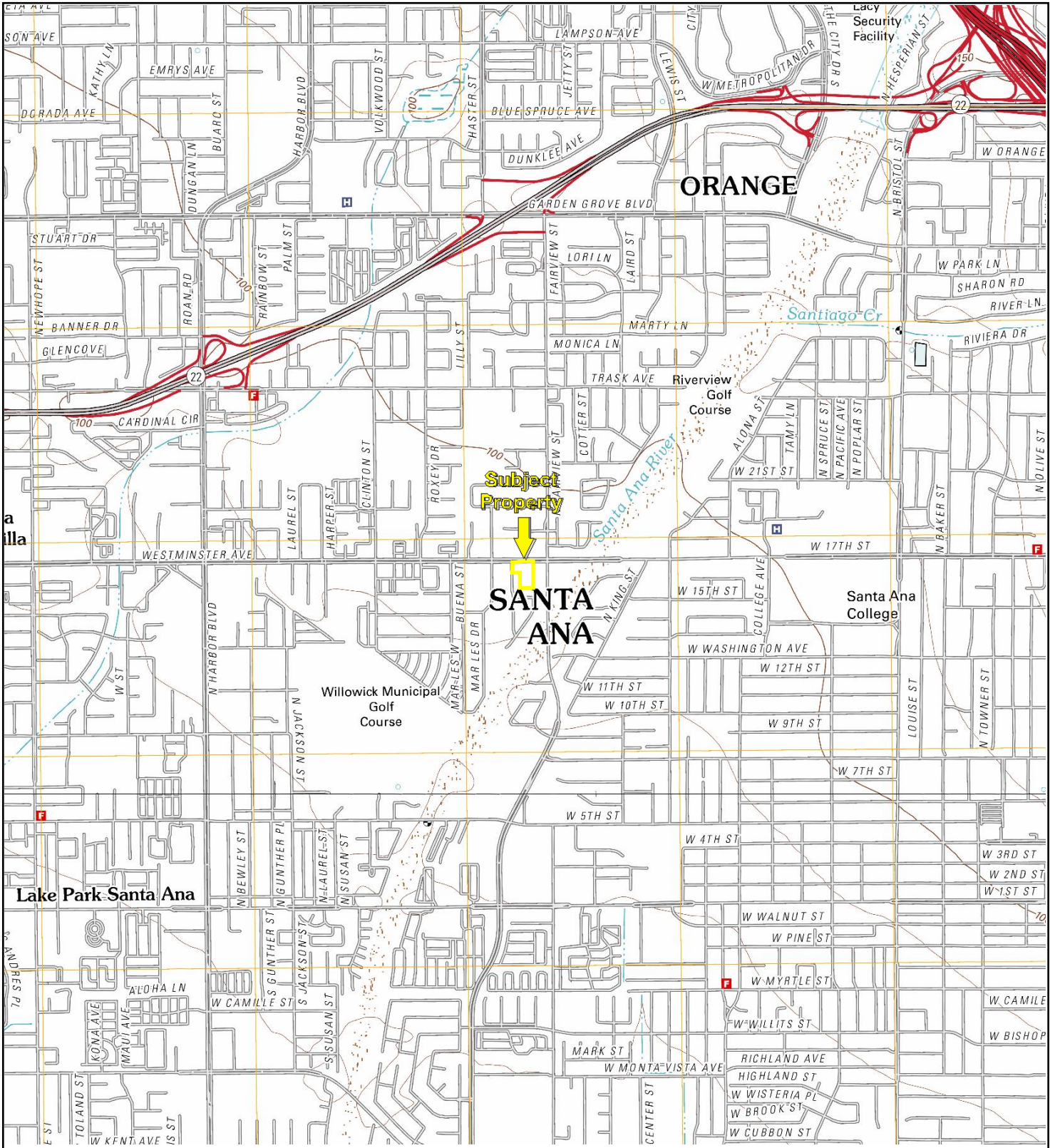
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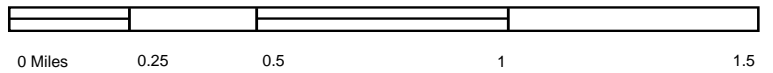
TP, Anaheim, 1981, 7.5-minute
S, Newport Beach, 1981, 7.5-minute



Key: Subject Property



TP, Anaheim, 2012, 7.5-minute
S, Newport Beach, 2012, 7.5-minute



Key: Subject Property

TERRAX

Environmental Engineering and Consulting

PHASE I ENVIRONMENTAL SITE ASSESSMENT

2530 & 2534 Westminster Avenue
Santa Ana, California 92706

PREPARED FOR:

Contour Real Estate

200 Spectrum Center Drive
Third Floor
Irvine, CA 92618

PREPARED BY:

TERRAX Environmental, Inc.

16541 Gothard Street, Suite 111
Huntington Beach, California 92647

Report Date: February 7, 2018

February 7, 2018

Project Number: P-12385

David Daneshforoos

Contour Real Estate

200 Spectrum Center Drive

Third Floor

Irvine, CA 92618

RE: Phase I Environmental Site Assessment Report, 2530 & 2534 Westminster Avenue, Santa Ana, California 92706

Dear Mr. Daneshforoos:

Terrax Environmental (Terrax) is pleased to provide the results of this Phase I Environmental Site Assessment (ESA) report for the abovementioned address (the “subject property”).

This assessment was performed in general conformance with the scope and limitations as detailed in the American Society for Testing and Materials (ASTM) E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

We appreciate the opportunity to provide services to CEO Contour Real Estate. If you have any questions concerning this report, please contact the undersigned at (714) 717-1037.

Respectfully,



Andrew Brack, PG

Principal

EXECUTIVE SUMMARY

Terrax Environmental, Inc. (Terrax) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of American Society for Testing and Materials (ASTM) Standard Practice E1527-13, the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312), and set forth by CEO Contour Real Estate (Contour) for the property located at 2530 & 2534 Westminster Avenue, Santa Ana, California 92706 (the “subject property”). This Phase I ESA report is designed to provide Contour with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located in a commercial area of Santa Ana, California. Please refer to the table below for further description of the subject property.

Parcel Number(s):	198-132-21 & 198-132-23
Subject Property Address(es):	2530 & 2534 Westminster Avenue, Santa Ana, California 92706
Historic Address(es):	2532, 2602, & 2606 Westminster Avenue, Santa Ana, California 92706
Nature of Use:	Cowan Rental Services, LLC/Ahern Rental Services;
Tenants:	Unoccupied
Year Built:	Circa 1970
Building Size:	5,300 square feet; Type III Painted Block-wall, Stucco Exterior
Land Area:	1.364 acres (198-132-21), 0.78 acres (198-132-23)

The subject property is improved with remaining portions of former building concrete foundations, driveways, block-walls, chain-link fences, wrought-iron gates, a billboard sign, landscaping and other fixtures. The subject property is comprised of two commercially zoned parcels of land that are currently unoccupied. The subject property building is located on two rectangular-shaped parcels of land. Vehicular access to the subject property is available via paved driveways abutting Westminster Avenue to the north.

According to available historical information, the subject property parcel was first undeveloped undulating river wash woodland (grassland, woodland, dirt) as early as 1896. From at least 1935 through 1955, the subject property was developed as farmland, with rural residential buildings and otherwise undulating river wash woodland (grassland, woodland, dirt), abutting Westminster

Avenue. During the early 1960s, the subject property was developed with a former commercial market/store building (Parcel 198-132-21; 2530 Westminster Avenue), and was occupied by The Ranch Market and billboard signage between 1961 and 1969. Between 1969 and 1976, this parcel was occupied by Collier's Antique Store, and between 1978 through 2015, Shipley's/Cowan's/Attern's Equipment Rentals occupied the parcel. These former buildings were demolished during 2015-2016. During 1998 through 2001, a former underground storage tank (UST) system was removed from this parcel as discussed below. Between 1967 and 2000, the subject property (Parcel 198-132-23; 2534 Westminster Avenue), was occupied by a commercial bar and restaurant building. Between 1967 and 1991, the building was occupied by The Top Hat Bar and Rudy's Restaurant. During 1993, the former bar and restaurant building was demolished. During 2000-2001, an auto repair shop was proposed for development at the subject property, but was never started. The subject property has remained mostly vacant since 1994.

The history of the subject property and surrounding properties is primarily undeveloped river wash/woodland land, later converted into residential and farm use land. Commercial buildings and businesses were developed onsite between 1961 and 2015, including environmentally sensitive businesses using former USTs and maintenance operations. Nearby properties operated as environmentally sensitive businesses include laundry/dry cleaners, automotive repair, and gasoline fueling operations.

FINDINGS

A *Recognized Environmental Condition (REC)* refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

- From at least 1978 up to at least 2015, the eastern subject property parcel was developed as an equipment rental facility as depicted by the 1977 through 2014 aerial photographs. Former equipment cleaning, maintenance and gasoline fueling operations were performed onsite from 1978 through at least 2000, based on a review of building and database

records, as well as the 1986 through 2014 historic street directories. In these documents, a storage building and dispenser pump canopies are visible on the central-western sides of this parcel. A building permit for the removal for the former UST was completed by the Reynolds Group during 2001. Reynolds Group advanced one (2) soil borings to depths of 14.5 feet bgs in located on the property to test the backfill depths. Based on the potential for contamination from UST fueling operations, maintenance activities and equipment washing, uninvestigated subsurface areas of the subject property present a potential for contamination from subsurface vapor migration, and residual petroleum products at the subject property. The historic onsite operations represent a REC for the subject property.

- Jaime Dry Clean addressed as 2502 Westminster Avenue is located was located at the adjacent property to the east-northeast of the subject property, and is considered to be upgradient in terms of hydrogeology. This facility was listed in the EDR report as an EDR Hist Cleaner facility during the years 1996 through 1998. Currently, Best Cleaners occupies this adjacent property as observed on the site reconnaissance. This facility was a dry cleaning operation, which typically use chlorinated solvents, particularly tetrachloroethylene (PCE) in the dry cleaning process. Chlorinated solvents can be released from these facilities in through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater. The historic adjacent property operations represent a vapor encroachment condition (VEC) and REC for the subject property.
- Angels Cleaners addressed as 2525 Westminster Avenue is located approximately 250 feet to the north of the subject property, and was listed in the EDR report as an EDR Hist Cleaner facility in the EDR Radius Map™ Report with GeoCheck® Inquiry Number: 5177399.2s, February 5, 2018. This facility is listed as Plaza Cleaners from 1974 through 1979, and as Angelos Cleaners from 1986 through 2012. This facility was a dry cleaning operation, which typically use chlorinated solvents, particularly tetrachloroethylene (PCE) in the dry cleaning process. The historic adjacent property operations represent a vapor encroachment condition (VEC) and REC for the subject property.

A *Controlled Recognized Environmental Condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Terrax did not identify any CRECs during the course of this assessment.

A *Historical Recognized Environmental Condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:

- Terrax did not identify any HRECs during the course of this assessment.

An *Environmental Issue* refers to environmental concerns identified by Terrax, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

- Terrax did not identify any Environmental Issues during the course of this assessment.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

Terrax has performed a Phase I Environmental Site Assessment for the property located at 2530 & 2534 Westminster Avenue, Santa Ana, California 92706 (“Subject Property”) in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

- Terrax recommends that a Phase II ESA be performed at the subject property in order to confirm or deny the presence of hazardous wastes at the subject property; and, as a result of historic adjacent property operations.

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1.0 INTRODUCTION

Terrax Environmental, Inc. (Terrax) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of American Society for Testing and Materials (ASTM) Standard Practice E1527-13 and the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at the southwest corner of Barranca Parkway & Creek Road, Santa Ana, California 92706 (the “subject property”). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this Phase I ESA is to identify existing or potential Recognized Environmental Conditions (RECs) as defined by ASTM Standard E-1527-13, affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require cleanup, remedial action, or other response with respect to hazardous substances or petroleum products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances.

The information contained in this Phase I ESA Report will be used by the Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout, or seller financing; 2) evaluate the subject property’s overall development potential, the associated market value, and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout, or seller financing of the subject property. This Phase I ESA was performed to permit the Report User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the “*Landowner Liability Protections*,” or “*LLPs*”). ASTM Standard E-1527-13 constitutes “*All Appropriate Inquiry* into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this Phase I ESA is in general accordance with the requirements of ASTM Standard E 1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Terrax contacted local agencies, such as environmental health departments, fire departments, and building departments in order to determine any current and/or former hazardous substances usage, storage, and/or releases of hazardous substances on the subject property. Additionally, Terrax researched available records for information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater at the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater at the property.

If requested by the Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paints (LBPs), mold, and/or radon.

1.3 Limitations

Terrax warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting a Phase I ESA of a property for the purpose of identifying RECs. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Terrax believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Terrax cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the

scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted. This practice does not address requirements of any State or local laws or of any Federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBPs, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, these are considered non-ASTM issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Contour engaged Terrax to perform this assessment in accordance with an agreement governing the nature, scope, and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Contour. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Terrax granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Terrax, its officers, employees, vendors, successors, or assigns. Any such unauthorized user shall be responsible to protect, indemnify, and hold Terrax, the Client, and their respective officers, employees, vendors, successors, and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees), and costs attributable to such use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13. Specific limitations and exceptions to this Phase I ESA are more specifically set forth below:

- Interviews with the past owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap.
- Terrax requested information relative to deed restrictions, environmental liens, and title searches from the Report User. This information was not provided at the time of the assessment.
- Terrax was not able to adequately document the subject property prior to 1904, and in certain subsequent years, which constitutes a data gap.
- Terrax contacted various regulatory agencies in order to request information pertaining to any current and/or historic hazardous material usage, storage, and releases associated with the subject property; some of the agencies contacted including the Orange County Health Care Agency (OCHCA), which has not responded to Terrax as of the date of this report.

The Client has requested the report despite the above-listed limitations; however, none of the limiting conditions or data gaps listed above are considered critical or likely to change the conclusions of the report at this time.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property is located in a commercial area of Santa Ana, California. Please refer to the table below for further description of the subject property.

Parcel Number(s):	198-132-21 & 198-132-23
Subject Property Address(es):	2530 & 2534 Westminster Avenue, Santa Ana, California 92706
Historic Address(es):	2532, 2602, & 2606 Westminster Avenue, Santa Ana, California 92706
Nature of Use:	Cowan Rental Services, LLC/Ahern Rental Services
Tenants:	Unoccupied
Year Built:	Circa 1970
Building Size:	5,300 square feet; Type III Painted Block-wall, Stucco Exterior
Land Area:	1.364 acres (198-132-21), 0.78 acres (198-132-23)

The subject property is improved with remaining portions of former building concrete foundations, driveways, block-walls, chain-link fences, wrought-iron gates, a billboard sign, landscaping and other fixtures. The subject property is comprised of two commercially zoned parcels of land that are currently unoccupied. The subject property building is located on two

rectangular-shaped parcels of land. Vehicular access to the subject property is available via paved driveways abutting Westminster Avenue to the north.

According to the Orange County Assessor’s Office, the legal description for the subject property is: “Assessors Index Map No.1, Assessors Map Book 198, Block 132, Lots 21 & 23,” Copies of the reviewed Orange County Assessor’s Office records are included in Appendix B of this report. Please refer to Figure 1: Site Location Map; Figure 2: Topographic Map; Figure 3: Site Plan; and Appendix A: Photographic Documentation for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is improved with remaining portions of former building concrete foundations, driveways, block-walls, chain-link fences, wrought-iron gates, a billboard sign, landscaping and other fixtures. The subject property is intended for commercial use, and is located in the City of Santa Ana “C2” General Commercial zone including automotive, restaurant, retail, and/or other commercial purposes.

2.3 Current Use of Adjoining Properties

The subject property is located within a mixed-use commercial area of Santa Ana, California. During the site reconnaissance, Terrax observed the following land uses on the properties adjoining the subject property:

Immediately Surrounding Properties

North:	Westminster Avenue, followed by an asphalt-paved parking lot and commercial developments including: Stater Brothers Market (2603 Westminster Avenue), Stater Brothers Market (2603 Westminster Avenue), multiple tenants Uno free Pizza/Pho/Clothes Outlet/MetroPCS/Videosky/Laundromat/Hair & Nails/Market Deli/Universal Dental Group (2525 Westminster Avenue), and Guadalajara Tires-AMCO Gasoline Station (2501 Westminster Avenue).
East:	A commercial building occupied by Friends Donuts/99 Auto Parts/Insurance & Income Tax/Fairwest Dental/Taqueria/Best Cleaners (2603 Westminster Avenue), and two additional commercial properties Star Autobody (1610 North Fairview Street) and Ralph D Mitzel & Son Contractors (1520 North Fairview Street) to the east.
South:	Developed with four single-family residences (2513-2605 West 16 th Street).
West:	North Huron Drive, followed by a multi-tenant commercial property (2610 Westminster Avenue).

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Anaheim, California Quadrangle 7.5-Minute Series* topographic map was reviewed for this Phase I ESA. This map was published by the USGS in 1950, and photo revised in 1981. According to the contour lines on the topographic map, the subject property is located at approximately 95 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the overall region is generally sloping to the southwest. The subject property is depicted as shaded a pink-like color in order to represent the presence of urban growth and developments, to the south of the Westminster Avenue. Please refer to Figure 2: Topographic Map for additional information.

2.4.2 Geology/Soils

The subject property is situated within the Pacific Border physiographic province of the State of California. Information concerning the geology of the subject property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The subject property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, and commonly metamorphosed marine and continental sediments.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Metz loamy sand (163). The Metz loamy sand series consists of very deep, somewhat excessively drained alluvial fans soils that layered of loamy sand from 0 to 17 inches below ground surface (bgs), stratified sand to fine sandy loam from 17 to 63 inches below ground surface (bgs). These soils are composed of 80 percent Metz soils, with 25 percent of soils composed of other types including: River wash, San Emigdio fine sandy loam; Hueneme, fine sandy loam; San Emigdio, mod fine substratum; and Corralitos, loamy sand.

According to Bulletin 118, prepared by the California Department of Water Resources, the subject property is located in the Coastal Plain of Orange County Groundwater Basin. The Orange County Basin is dominated by a deep structural depression containing a thick accumulation of fresh water-bearing interbedded marine and continental sand, silt and clay deposits. The proportion of fine material generally increases toward the coast, dividing the basin into forebay and pressure areas.

Seasonal runoff draining from the Little San Bernardino Mountains recharges the subbasin by percolating through the underlying water bearing coalescing alluvial fan deposits.

2.4.3 Hydrology/Hydrogeology

According to information obtained from the Regional Water Quality Control Board (RWQCB) *Geotracker* online database, ongoing environmental site investigations at the adjacent property (2501 Westminster Avenue) conducted during February 7, 2017 indicate that the approximate depth to first groundwater in the vicinity of the subject property is anticipated to be encountered at approximately 20 feet below ground surface (bgs). Based on the local site topography, the inferred direction of groundwater flow at the subject property is generally to the southwest. The subject property is located in the Coastal Plain of Orange County Groundwater Basin. The Orange County Basin. This system includes Holocene alluvium, older alluvium, stream terraces, and the upper Pleistocene deposits represented by the La Habra Formation. It has an average thickness of about 800 feet and consists mostly of sand, gravel, and conglomerate with some silt and clay beds. This system includes the lower Pleistocene Coyote Hills and San Pedro Formations which have an average thickness of 1,600 feet and are composed of sand, gravel, and minor amounts of clay. This system includes the Upper Fernando Group of upper Pliocene age and is composed of sand and conglomerate 350 to 500 feet thick.

A public water system operated by the City of Santa Ana Department of Public Works (SADPW) serves the subject property vicinity. The sources of public water for the City of Santa Ana are surface water from the State Water Project via aqueducts carrying water from the Colorado River, and from the Metropolitan Water District of Southern California carrying water from north California.

No water wells are reported to be onsite at the subject property, nor were any water wells observed during the site reconnaissance.

2.4.4 Flood Zone Information

Terrax performed a review of the Federal Emergency Management Agency's (FEMA's) Flood Insurance Rate Map (FIRM). According to Panel 144 of 539 Number 06059C-0144J (dated December 3, 2009) the subject property is located within Zone X (Other Flood Areas), areas of 0.2% annual chance flood. A copy of the reviewed flood map is included in Appendix B of this report.

2.4.5 Wetlands Information

Based on information obtained from the United States Fish and Wildlife Service National Wetlands Inventory (NWI), the subject property does not appear to be mapped as wetlands; however, a comprehensive wetlands survey would be required in order to accurately determine whether or not wetlands are present at the subject property. A copy of the reviewed NWI map is included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Terrax obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below.

Historical Use Information

Period/Date	Source	Description/Use
1896 to 1920	Historic research and topographic maps	Undeveloped land, river wash land/Undeveloped land near the Santa Ana River
1935 to 1953	Historic research, aerial photographs, and topographic maps	Developed with rural residential buildings, and farmland/Rural residential and farm use land
1961 to 1976	Historic research, building records, city directories, topographic maps, and aerial photographs	Developed with former residences, a commercial bar-restaurant building, and market building/Commercial restaurant and retail service uses
1978 to 1993	Historic research, building records, city directories, aerial photographs, regulatory database, local, state, and federal agency records, public records, and topographic maps	Developed with former a commercial bar-restaurant building, commercial equipment rental buildings/Commercial restaurant and retail service uses

1994 to 2014	Historic research, building records, city directories, aerial photographs, regulatory database, local, state, and federal agency records, public records, and topographic maps	Developed with former commercial equipment rental buildings and otherwise vacant/Commercial equipment rental uses
2015 to Present	Aerial photographs, building records, city directories, regulatory database, local, state, and federal agency records, public records, and topographic maps	The former buildings and structures were demolished/Commercial Vacant

3.1 Aerial Photographs

Terrax reviewed available aerial photographs for the subject property and surrounding areas for visible indications of previous uses for the subject property and adjacent properties. A summary of our findings are presented in the table below. Copies of select aerial photographs are included in Appendix B of this report.

Summary of Aerial Photographs Reviewed

Period/Date	Subject Property Description	Adjacent Property Description
1938	The subject property appears to be developed with three or four residential and farm building structures, and undeveloped desert woodland (dirt, shrubs, grass, rock, etc...).	<p>North: Developed with an early version of Westminster Avenue, followed rural residential and farm structures.</p> <p>South: Undeveloped, undulating woodland along the Santa Ana River.</p> <p>East: Developed a mix of small commercial and residential buildings, and undeveloped woodland (dirt, shrubs, grass, rock, etc...).</p> <p>West: Rural residential and farm structures and undeveloped woodland (dirt, shrubs, grass, rock, etc...).</p>
1947, 1953	The subject property appears to be developed with three or four residential and farm building structures, and a small agricultural field.	<p>North: Developed with an early version of Westminster Avenue, followed rural residential and farm structures.</p> <p>South: An agricultural field.</p> <p>East: Developed with a mix of small commercial and residential buildings, and a small agricultural field.</p> <p>West: Rural residential buildings and farm structures and farmland.</p>
1963	The subject property appears to	North: Developed with Westminster Avenue,

	be developed with commercial buildings on the northern portions of the parcels, and undeveloped land on the southern portions of the parcels.	followed residential buildings and a gasoline station to the northeast. South: An agricultural field. East: Developed with a commercial building, a residential building, and an equipment storage yard/parking lot. West: Rural residential buildings and undeveloped land.
1972	The subject property appears to be developed with commercial buildings on the northern portions of the parcels, and an equipment storage yard and storage sheds on the southern portions of the parcels.	North: Developed with Westminster Avenue, followed by a shopping center building, parking lots and a gasoline station to the northeast. South: An agricultural field. East: Developed with a gasoline service station, a commercial building, and an equipment storage yard/parking lot. West: Residential buildings, storage building structures and vacant land.
1977	The subject property appears to be developed with commercial buildings on the northern portions of the parcels, and an equipment storage yard and storage sheds on the southern portions of the parcels.	North: Developed with Westminster Avenue, followed by a shopping center building, parking lots and a gasoline station to the northeast. South: Undeveloped land, undergoing redevelopment. East: Developed with a gasoline service station, a commercial building, and an equipment storage yard/parking lot. West: Undeveloped land, undergoing redevelopment, followed by small commercial buildings.
1984	The subject property appears to be developed with commercial buildings on the northern portions of the parcels, and an equipment storage yard and storage sheds on the southern portions of the parcels.	North: Developed with Westminster Avenue, followed by a shopping center building, parking lots and a gasoline station to the northeast. South: Developed with single-family residential buildings, followed by West 16 th Street. East: Developed with a gasoline service station, two commercial garages/buildings, and an equipment storage yard/parking lot. West: Single-family residential buildings and North Huron Avenue, followed by a commercial building.
1990	The subject property appears to be developed with commercial buildings on the northern portions of the parcels, and an	North: Developed with Westminster Avenue, followed by a shopping center building, parking lots and a gasoline station to the northeast. South: Developed with single-family residential

	equipment storage yard and storage sheds on the southern portions of the parcels.	buildings, followed by West 16 th Street. East: Developed with a commercial retail building, a garage building, a small office, and an equipment storage yard/parking lot. West: Single-family residential buildings and North Huron Avenue, followed by a commercial building.
1995, 2002, 2005, 2010	The subject property appears to be developed with commercial buildings and an equipment storage yard on the eastern parcel, and is vacant land on the western parcel.	North: Developed with Westminster Avenue, followed by a shopping center building, parking lots and a gasoline station to the northeast. South: Developed with single-family residential buildings, followed by West 16 th Street. East: Developed with a commercial retail building, a garage building, a small office, and an equipment storage yard/parking lot. West: Single-family residential buildings and North Huron Avenue, followed by a commercial building.
2014	The subject property appears to be developed with paved surfaces and a vacant storage yard on the eastern parcel, and is vacant land on the western parcel.	North: Developed with Westminster Avenue, followed by a shopping center building, parking lots and a gasoline station to the northeast. South: Developed with single-family residential buildings, followed by West 16 th Street. East: Developed with a commercial retail building, a garage building, a small office, and an equipment storage yard/parking lot. West: Single-family residential buildings and North Huron Avenue, followed by a commercial building.

3.2 Fire Insurance Maps

Terrax reviewed available fire insurance map coverage for the subject property and adjacent properties to investigate environmentally sensitive listings. Sanborn Maps were unavailable for the subject property. A copy of the EDR Certified Sanborn® Map Report is included in Appendix B of this report.

3.3 City Directories

Terrax reviewed available city directories for the subject property and adjacent/nearby properties to investigate environmentally sensitive listings. A summary of our findings is presented in the sections below. Copies of select city directories are included in Appendix B of this report.

City Directory Search for the Subject Property

2530 & 2534 Westminster Avenue

Year	City Directory Listing
1960	Snyder's Ranch Market (2530 Westminster Avenue); Address Not Listed (2534 Westminster Avenue)
1965	Rainbow New Used Furniture (2530 Westminster Avenue); Address Not Listed (2534 Westminster Avenue)
1975	Collier Antiques (2530 Westminster Avenue); Top Hat Bar (2534 Westminster Avenue)
1980	Address Not Listed (2530 Westminster Avenue); The Top Hat (2534 Westminster Avenue)
1986	Jdrtran (2530 Westminster Avenue); Address Not Listed (2534 Westminster Avenue)
1995	Shipley's Rentals (2530 Westminster Avenue); Address Not Listed (2534 Westminster Avenue)
2002	Address Not Listed (2530 Westminster Avenue); XXXX (2534 Westminster Avenue)
2005	Cowan Rental Services, LLC (2530 Westminster Avenue); Address Not Listed (2534 Westminster Avenue)
2010, 2014	Cowan Rental Services, LLC/Ahern Rental Services (2530 Westminster Avenue); Address Not Listed (2534 Westminster Avenue)

XXXX: No Return Address

The city directory listings above if in **bold print**, represent environmentally sensitive tenants, and based on the close proximity and/or inferred direction of groundwater flow, these city directory listings pose a significant environmental threat to the subject property at this time.

City Directory Search for the Adjacent Properties

The following adjacent properties below were recognized as environmentally sensitive tenants:

2501, 2502, 2525, 2603, & 2610 Westminster Avenue; 1520 & 1610 North Fairview Street (adjacent to the north, east, west)

Year	City Directory Listing
1960	Heath Texaco Service (2501 Westminster Avenue); Address Not Listed (2502 Westminster Avenue); Townsend JE (2525 Westminster Avenue); Justus Adelaide Mrs., Apartments (2603 Westminster Avenue); Sul Hvan JW (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
1965	Address Not Listed (2501 Westminster Avenue); Address Not Listed (2502

	Westminster Avenue); Address Not Listed (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); Address Not Listed (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
1970	Address Not Listed (2501 Westminster Avenue); Address Not Listed (2502 Westminster Avenue); Pats Pretty Parlor, Gordons Barber Shop (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); Address Not Listed (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
1975	Address Not Listed (2501 Westminster Avenue); Address Not Listed (2502 Westminster Avenue); Shady Lady Hair Fashions (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); Address Not Listed (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
1980	Address Not Listed (2501 Westminster Avenue); Address Not Listed (2502 Westminster Avenue); Alamo Tavern, multiple tenants (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); Address Not Listed (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
1985-1986	Ramos Used Tires (2501 Westminster Avenue); D & B Motors (2502 Westminster Avenue); Alamo Tavern, coffee Shop, multiple tenants (2525 Westminster Avenue); Stater Brothers Markets (2603 Westminster Avenue); Address Not Listed (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
1990	Address Not Listed (2501 Westminster Avenue); Address Not Listed (2502 Westminster Avenue); Address Not Listed (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); Address Not Listed (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
1995	Guadalajara Tire Service (2501 Westminster Avenue); Easy Auto License/Friends Donuts & Subs (2502 Westminster Avenue); Angles Dry Cleaners , Best Hair (2525 Westminster Avenue); Stater Brothers Markets (2603 Westminster Avenue); Rosas Universal Travel, multiple tenants (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
2002	Guadalajara Tire Service (2501 Westminster Avenue); Medical Clinic 99 Auto Parts, Ton Julianne, multiple tenants (2502 Westminster Avenue); Kent Coin Laundry, multiple tenants (2525 Westminster Avenue); XXXX (2603 Westminster Avenue); Tours Americana, multiple listings (2610 Westminster Avenue); Address Not Listed (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)

2005	Guadalajara Tire Service (2501 Westminster Avenue); Medical Clinic 99 Auto Parts, Fairwest Dental, multiple tenants (2502 Westminster Avenue); Kent Coin Laundry, multiple tenants (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); Solution Wireless, Mily's Beauty (2610 Westminster Avenue); Mitzel Ralph D (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
2010	Guadalajara Tire Service (2501 Westminster Avenue); Medical Clinic 99 Auto Parts, Fairwest Dental, multiple tenants (2502 Westminster Avenue); Sammy Laundromat, multiple tenants (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); 99 Cents Party Rentals, Mily's Beauty (2610 Westminster Avenue); Mitzel Ralph D (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)
2014	Guadalajara Tire Service (2501 Westminster Avenue); Medical Clinic 99 Auto Parts, Fairwest Dental, multiple tenants (2502 Westminster Avenue); Hien Vuong, Best Hair & Nail (2525 Westminster Avenue); Address Not Listed (2603 Westminster Avenue); Torres Computer Tech (2610 Westminster Avenue); Mitzel Ralph D (1520 North Fairview Street); Mitzel Ralph Company (1610 North Fairview Street)

The city directory listings above if in **bold print**, represent environmentally sensitive tenants, and based on the close proximity and/or inferred direction of groundwater flow, these city directory listings pose a significant environmental threat to the subject property at this time.

3.4 Topographic Maps

Terrax reviewed available topographic maps for the subject property and surrounding areas for visible indications of previous uses for the subject property and adjacent properties. A summary of our findings are presented in the table below. Copies of select topographic maps are included in Appendix B of this report.

Summary of Topographical Maps Reviewed

Period/ Date	Subject Property Description	Adjacent Property Description
1896, 1898, 1901, 1902	The subject property is gently sloping, undeveloped land.	North: Westminster Avenue, followed by undeveloped land. South: Undeveloped land and the Santa Ana River channel. East: Undeveloped land, followed by a residence.. West: Undeveloped land, followed by a residence.
1935, 1942	The subject property is developed with two small	North: Westminster Avenue, followed by several small buildings.

	buildings on the northern side of the property, and agricultural land.	<p>South: Undeveloped land and the Santa Ana River channel.</p> <p>East: A small building and undeveloped land.</p> <p>West: Undeveloped land, followed by a residence.</p>
1949, 1950	The subject property is developed with two small buildings on the northern side of the property, and agricultural land.	<p>North: Westminster Avenue, followed by several small buildings.</p> <p>South: Undeveloped land and the Santa Ana River channel.</p> <p>East: Several small buildings and undeveloped land.</p> <p>West: Several small buildings.</p>
1965, 1972	The subject property depicted as land shaded a pink-like color in order to represent the presence of urban developments.	<p>North: Westminster Avenue, followed by land shaded a pink-like color in order to represent the presence of urban developments.</p> <p>South: Undeveloped land and the Santa Ana River channel.</p> <p>East: Land shaded a pink-like color in order to represent the presence of urban developments, followed by Fairview Street.</p> <p>West: Land shaded a pink-like color in order to represent the presence of urban developments.</p>
1981	The subject property depicted as land shaded a pink-like color in order to represent the presence of urban developments.	<p>North: Westminster Avenue, followed by land shaded a pink-like color in order to represent the presence of urban developments.</p> <p>South: Land Shaded a pink-like color and West 16th Street.</p> <p>East: Land shaded a pink-like color in order to represent the presence of urban developments, followed by Fairview Street.</p> <p>West: Huron Avenue followed by land shaded a pink-like color in order to represent the presence of urban developments.</p>
2012	The subject property is depicted as land without structures.	<p>North: Westminster Avenue, followed by land depicted as land without structures.</p> <p>South: land depicted as land without structures and West 16th Street.</p> <p>East: land depicted as land without structures, followed by Fairview Street.</p> <p>West: Huron Avenue followed by land depicted as land without structures.</p>

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

Terrax contacted various regulatory agencies in order to determine any current and/or historic hazardous materials usage, storage, and/or releases of hazardous substances on the subject property. Additionally, Terrax researched available information on the presence of AULs from these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include ICs and/or ECs, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater at the subject property. Copies of select regulatory agency records are included in Appendix B of this report.

Agency Type	Agency Name	Summary of Correspondence
Federal	USEPA	According to online records, the subject property <i>is not</i> identified in USEPA databases, including the Enforcement and Compliance History Online (ECHO), Facility Registry Service (FRS), Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report (RCRAInfo), Toxics Release Inventory (TRI), and Toxic Substances Control Act (TSCA) Chemical Substance Inventory.
State	California Department of Toxic Substances Control (DTSC)	Records <i>were</i> on file for the subject property under the DTSC's Envirostor and Hazardous Waste Tracking System (HWTS) database. The address 2530 Westminster Avenue was listed as Ahern Rentals, Inc. (EPA ID# CAC002849852 and CAL000288463),
State	California State Water Resources Control Board, Regional Water Quality Control Board (RWQCB), Colorado River Region	According to a records search of the Geotracker online database, there were no subject property listings for the subject property address 2530 & 2534 Westminster Avenue, Santa Ana, California 92706. These businesses generated wastes from 2004 through 2012, and during 2016.
State	California Department of Oil, Gas, and Geothermal	Terrax searched DOGGR's online Well Finder database and no wells are reported to be located at the subject

Agency Type	Agency Name	Summary of Correspondence
	Resources (DOGGR)	property, or on adjacent properties.
Air Quality Department	South Coast Air Quality Management District	The subject property <i>is not</i> listed as a registered business under the SCAQMD’s Facility Information Detail (FIND) online database.
Building Department	City of Santa Ana, Building Safety Division	According to the City of Santa Ana building records, original building records for the subject property’s building were readily available. The subject property address 2530 Westminster Avenue was issued building permits for a sign, a furniture store and Ranch Market between 1961 and 1976, and for Shipley’s Collier Equipment Rentals between 1978 and 1991. During 1998 through 2001, permits were issued to remove a UST and dispenser and replaced with backfill materials to Linda Capriola, contractor the Reynolds Group. In addition, the address 2534 Westminster Avenue was issued building permits for a bar and restaurant, The Top Hat and Dugout from 1967 through 1991.
County Assessor	County of Orange, Assessor	According to the County Assessor records, original building records for the subject property parcels 198-132-21 and 198-132-23 total approximately 2.144 acres of land.
Health Department	Orange County Health Care Agency (OCHCA)	To date, Terrax has not received a response indicating that no files are available for the subject property.
Fire Department	City of Santa Ana Fire Department	To date, Terrax has not received a response indicating that no files are available for the subject property.
Planning Department	City of Santa Ana Planning Division	According to the City of Santa Ana online Zoning Map, the subject property is zoned “C2” for General Commercial developments and planning purposes.

4.2 Mapped Environmental Records Search

Terrax obtained a Radius Report prepared by Environmental Data Resources, Inc. (EDR) for the subject property. The Federal, State, and local agency environmental records contained in the EDR report are compiled from publicly available sources and the locations of the listed sites are plotted utilizing a geographic information system, which geocodes the site addresses. Using the ASTM definition of migration, Terrax considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed in the EDR report, which includes solid, liquid, and vapor. A copy of the EDR report is included in Appendix C of this report.

4.2.1 Regulatory Database Summary

The following table provides a summary of the EDR report findings.

Environmental Regulatory Listing	Number Of Sites:			Any Sites Of Concern?
	<1/8 Mile Away	1/8-1/4 Mile Away	>1/4 Mile Away	
National Priorities List (NPL)	0	0	0	NA
Federal Delisted NPL	0	0	0	NA

Environmental Regulatory Listing	Number Of Sites:			Any Sites Of Concern?
	<1/8 Mile Away	1/8-1/4 Mile Away	>1/4 Mile Away	
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List	0	0	0	NO
CERCLIS No Further Remedial Action Planned (NFRAP)	0	0	0	NO
Resource Conservation and Recovery Act (RCRA) Corrective Action Report (CORRACTS) Facilities	0	0	0	NO
RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities	0	0	0	NA
U.S. RCRA Conditionally Exempt Small/Small/Large Quantity Generators (CESQG/SQG/LQG)	4	0	0	NO
Federal Institutional Control/Engineering Control (IC/EC) Registry	0	0	0	NA
Emergency Response Notification System (ERNS)	0	0	0	NA
Environmental Regulatory Listing	Number Of Sites: Any Sites Of Concern?			Any Sites Of Concern?
	<1/8 Mile Away	1/8-1/4 Mile Away	>1/4 Mile Away	
State- and Tribal- Equivalent NPL	0	0	0	NA
State- and Tribal- Equivalent CERCLIS	0	2	6	NO
State and Tribal Landfill and/or Solid Waste Disposal Site Lists	0	0	0	NA
State and Tribal Leaking Storage Tank Lists	5	0	7	Yes

State and Tribal Registered Storage Tank Lists	3	1	0	NO
State Spills, Leaks, and Investigations Sites	0	0	0	NA
State and Tribal Voluntary Cleanup Sites	0	0	1	NO
Environmental Regulatory Listing	Number Of Sites:			Any Sites Of Concern?
	<1/8 Mile Away	1/8-1/4 Mile Away	>1/4 Mile Away	
State and Tribal Brownfields Sites	0	0	0	NA
Local Brownfield Lists	0	0	0	NA
Local Lists of Landfill/Solid Waste Disposal Sites	0	0	0	NA
Local Lists of Hazardous Waste/Contaminated Sites	0	0	0	NA
Local Lists of Registered Storage Tanks	0	0	0	NA
Local Land Records	0	0	0	NA
Records of Emergency Release Reports	0	0	0	NA
Other Ascertainable Records	4	1	0	YES
EDR High Risk Historical Records	0	0	0	NO
EDR Recovered Government Archives	0	0	0	NA

NA = Not Applicable

4.2.2 Subject Property Listings

The following subject property listings were reported in the EDR regulatory database and are further detailed below:

- Ahern Rentals addressed as 2530 Westminster Avenue formerly occupied the eastern parcel at the subject property. This facility was listed in the EDR report as a Facility and Manifest Data (HAZNET) site, generating wastes for the years 2005, 2008, 2009, 2010, and 2016. This facility is reported as a generator of oil/water separation sludge, Other organic solids, off-specification aged surplus organics, unspecified organic liquid mixture, laboratory wastes, unspecified oil-containing waste, and asbestos containing wastes, which are transferred off-site to a waste disposal facility under the manifest with DTSC ID#s. No violations are reported in the regulatory database for this facility. No release of gasoline, diesel, waste oil, other oil, and/or chlorinated solvents is reported in EDR Radius Map™ Report for the subject property as of the date of this report. Based on the duration of this business at the subject property, this business does represent a significant environmental concern to the subject property.
- Shipley's Rentals, Inc. addressed as 2530 Westminster Avenue (West 17th Street) formerly occupied the eastern parcel at the subject property. This facility was listed in the EDR report as a HAZNET, HIST UST, and SWEEPS UST site, generating wastes for the year 1998. This facility is reported as a generator of oil/water separation sludge, which are transferred off-site to a waste disposal facility under the manifest with a DTSC ID#. In addition, this facility was reported 2,000-gallon regular gasoline fuel tank (UST) installed onsite during 1978. No violations are reported in the regulatory database for this facility. No release of gasoline, diesel, waste oil, other oil, and/or chlorinated solvents is reported in EDR Radius Map™ Report for the subject property as of the date of this report. Based on the duration of this UST at the subject property, and the nature of the equipment rental business at the subject property, this business represents a significant environmental concern to the subject property.

4.2.3 Adjacent Property Listings

The following adjacent properties were listed in the EDR report and are further detailed below:

- Shipley's Rentals addressed as 2502 Westminster Avenue is located at the adjacent property to the east-northeast of the subject property, and is considered to be upgradient

in terms of hydrogeology. This facility was listed in the EDR report as an EDR Hist Auto site for the years 1975, 1976, 1977, and 1978. No violations are reported in the regulatory database for this facility. No release of gasoline, diesel, waste oil, other oil, and/or chlorinated solvents is reported in EDR Radius Map™ Report for the adjacent property as of the date of this report. Based on the proximity of this facility to the subject property, the presumed groundwater depth (20 feet or greater), and the presumed regional groundwater flow direction (southwest), this facility does represent a significant environmental concern to the subject property.

- Angels Cleaners addressed as 2525 Westminster Avenue is located approximately 250 feet to the north of the subject property, and was listed in the EDR report as an EDR Hist Cleaner facility in the EDR Radius Map™ Report with GeoCheck® Inquiry Number: 5177399.2s, February 5, 2018. This facility is listed as Plaza Cleaners from 1974 through 1979, and as Angelos Cleaners from 1986 through 2012. This facility was a dry cleaning operation, which typically use chlorinated solvents, particularly tetrachloroethylene (PCE) in the dry cleaning process. Chlorinated solvents can be released from these facilities in through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater. No release of gasoline, diesel, waste oil, other oil, and/or chlorinated solvents is reported in EDR Radius Map™ Report for the subject property as of the date of this report. Based on the proximity of this facility to the subject property (250 feet or greater), the presumed groundwater depth (20 feet or greater), and the presumed regional groundwater flow direction (southwest), this facility represents a significant environmental concern to the subject property.
- Guadalajara Tires/Dawn Oil Co/EZ Station/Station 037/Benton Barney addressed as 2501 West 17th Street/Westminster Avenue is located approximately 150 feet to the northeast of the subject property, and was listed in the EDR report as a UST, EDR Hist Auto, SWEEPS UST, HIST UST, UST, LUST, and a HAULERS site in the EDR Radius Map™ Report with GeoCheck®. This facility is an active gasoline fueling facility, permitted by the City of Santa Ana. This facility has been an active auto service station since at least 1969 through 1994, Barney Benton and Dawn Oil Co. Three historical 10,000-gallon fueling tanks and a waste oil UST are reported as historical UST removed from this facility. It is listed as having a release of gasoline into the soil and groundwater, and is currently under investigation. At least 16 groundwater monitoring wells have been installed on the north and northeastern adjacent properties to delineate the extent of the contamination from this facility. During the August 2017 groundwater

monitoring event, this facility's closet groundwater monitoring well (MW-8) reported 2,415 µg/L of free gasoline product in the groundwater. Based on the proximity to the subject property (approximately 150 feet to the northeast), and the presumed regional groundwater flow direction, this facility represents a significant environmental concern to the subject property.

- Jaime Dry Clean addressed as 2502 Westminster Avenue is located adjacent to the east-northeast of the subject property, and is considered to be upgradient in terms of hydrogeology. This facility was listed in the EDR report as an EDR Hist Cleaner facility during the years 1996 through 1998. This facility was a dry cleaning operation, which typically use chlorinated solvents, particularly tetrachloroethylene (PCE) in the dry cleaning process. Chlorinated solvents can be released from these facilities in through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater. Based on the proximity of this facility to the subject property, the presumed groundwater depth (20 feet or greater), and the presumed regional groundwater flow direction (southwest), this facility represents a significant environmental concern to the subject property.
- Ralph D Mitzel, Inc. addressed as 1520 North Fairview Street is located adjacent to the east-southeast of the subject property, and was listed in the EDR report as a Hazardous LUST, SWEEPS UST, AST, and CA FID UST site in the EDR Radius Map™ Report with GeoCheck® Inquiry Number. The LUST listings for this facility are considered case closed as of September 20, 2001. This facility was investigated and is listed as having a release of gasoline into the soil and groundwater. This facility was investigated between 1998 and 2001, and was issued a case closure letter from the RCDEH on September 20, 2001. Three former steel USTs included two 1,000-gallon USTs, and a 20,000-gallon gasoline UST, which were removed from this facility. Based on the proximity to the subject property, and the presumed regional groundwater flow direction, this facility may present a significant environmental concern to the subject property.

4.2.4 Non-Adjacent Property Listings

No non-adjacent properties were listed in the EDR report that were suspected as an environmental concern to the subject property.

4.2.5 Orphan Listings

No orphan listings likely to impact the subject property are identified in the EDR report.

4.3 Vapor Encroachment Screening

The ASTM definition of a Vapor Encroachment Condition (VEC) is “the presence or likely presence of chemical of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property.”

A VEC is a broad concern involving contamination or potential contamination from subsurface vapor migration, while a Vapor Intrusion Condition (VIC) is focused on the migration or potential migration of contaminant vapors into building spaces. A VIC, if present, can potentially pose a health risk to the occupants of the building. A VIC is commonly associated with the presence of volatile organic compound (VOC) contamination, such as petroleum hydrocarbon or chlorinated solvent releases. A VIC can be caused by contamination from onsite or offsite sources, or a combination of both.

Terrax has performed a Tier 1 Vapor Encroachment Screening (VES) in general accordance with the scope of work and limitations of ASTM Standard Practice E 2600-15 for the subject property. The purpose of this Tier 1 VES is to identify an existing or potential VEC affecting the subject property, as defined by ASTM Standard E 2600-15.

Based on the findings of the Tier 1 VES conducted by Terrax, a VEC *is* considered an issue of concern in connection with the subject property at this time; as a result of historic onsite and adjacent property dry cleaning and gasoline fueling operations. Please see Sections 3.1, 3.3, and 3.4 for additional details.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

5.1 User Provided Information

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the Report User must provide the following information (if available) to the *Environmental Professional*. Failure to provide this information could result in a determination that *All Appropriate Inquiry* is not complete. The Report User is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the subject property.

- Activity and land use limitations that are in place against the subject property or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Actual knowledge of the Report User.
- Relationship of the purchase price to the fair market value of the subject property if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the subject property.
- The degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation.
- The reason for preparation of this Phase I ESA.

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Terrax requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance. Pursuant to ASTM E 1527-13, Terrax requested the following site information from Contour (user of this report).

User Requested Information	Provided By User?	Description of Provided Documents/ Information
Environmental Questionnaire	No	
Title records	No	
Environmental liens or activity and use limitations	Yes	
Specialized knowledge	No	
Actual knowledge	No	
Valuation reduction for environmental issues	No	
Identification of Key Site Manager	Yes	David Daneshforooz, CEO for Contour Real Estate approved Terrax to access the subject property during the site reconnaissance.
Reason for performing the Phase I ESA	Yes	Refer to Section 1.1
Prior environmental reports	No	
Other documents/information provided	No	

5.2 Interviews

Terrax conducted the following interviews to obtain environmental information associated with the Subject Property.

Interviewee	Interviewed?	Description of Information Obtained From Interview
Subject property owner	No	
Report user	No	
Key site manager	Yes	David Daneshforooz, CEO for Contour Real Estate approved Terrax to access the subject property during the site reconnaissance.
Past owners, operators, and occupants of the subject property	No	Past owners, operators, and occupants of the subject property were not available to be interviewed.
Others	No	As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

6.0 SITE RECONNAISSANCE

The subject property was inspected by Terrax on January 31, 2018. The weather at the time of the site visit was mostly sunny and clear with temperatures in the mid-70s. Terrax was able to enter all areas of the subject property.

6.1 General Site Characteristics

The following table describes the general site characteristics observed at the subject property.

Site Characteristic	Observed at the Subject Property?	Description of Observations
Solid waste disposal	No	Indications of illegal dumping were observed onsite, but were limited to household goods items, broken concrete debris, and other miscellaneous items. Indications of debris stored by a transient was observed throughout the subject property.
Sewage discharge and disposal	No	The subject property is sewer laterals were capped during 1995 and 2015 post demolition of the previous buildings.
Surface water drainage	No	Surface water runs off rooftops, paved and landscaped areas into the municipal

Site Characteristic	Observed at the Subject Property?	Description of Observations
		stormwater drainage.
Surface impoundments, natural catch basins, settling ponds, drywells, wetlands, or lagoons	No	
Heating or cooling systems	No	This subject property is not currently developed with buildings.
Wells or cisterns	No	
Wastewater/industrial discharge	No	
Septic systems	No	This subject property is not connected to a septic system. The subject property is sewer laterals were capped during 1995 and 2015 post demolition of the previous buildings.
Other significant characteristics	No	Broken building foundations, concrete block-walls, and asphalt-pavement were noted throughout the subject property.

6.2 Environmental Hazards

The following table describes the environmental hazards observed at the subject property.

Environmental Hazard	Observed at the Subject Property?	Description of Observations
Hazardous materials/petroleum products stored or used onsite	No	
Aboveground/underground hazardous substance/petroleum storage tanks	No	
Evidence of releases or spills	No	
Evidence of polychlorinated biphenyl-containing equipment	No	A pad-mounted electrical transformer is located on the northwestern side of the subject property building near the sidewalk. This transformer appeared to be in fair condition, and was installed by Southern California Edison (SCE), a regional electrical utility provider.
Strong, pungent, or noxious odors	No	

Environmental Hazard	Observed at the Subject Property?	Description of Observations
Pools of liquid	No	
Drains, sumps, or clarifiers	No	
Pits, ponds, or lagoons	No	
Stressed vegetation	No	
Landfill or radiological hazards	No	
Other environmental hazards	No	

6.3 Non-ASTM Environmental Concerns

The following table describes the non-ASTM environmental concerns observed at the subject property.

Non-ASTM Environmental Concern	Observed at the Subject Property?	Description of Observations
ACMs	No	Based on the age of the type of improvements at the subject property, suspect ACMs were not observed at the subject property.
LBP s	No	Based on the age of the type of improvements at the subject property, suspect ACMs were not observed at the subject property.
Suspect mold	No	
Radon	No	Radon sampling was not conducted as part of this assessment. The subject property is mapped in Zone 3, where the average predicted indoor radon screening levels fewer than 2 picoCuries per Liter (pCi/L).
Lead in drinking water	N/A	According to the Santa Ana Public Works Department - Water Quality Report dated 2016, water supplied to the subject property is in compliance with all Federal and State drinking water regulations, including lead in drinking water standards. A copy of the SAPWD Water Quality Report is included in Appendix B. Water quality testing was not performed as part of this assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. Items of environmental concern were identified on any the adjacent properties to the northeast and east during field reconnaissance activities:

- Guadalajara Tires addressed as 2501 West 17th Street/Westminster Avenue is located approximately 150 feet to the northeast of the subject property.
- Best Cleaners addressed as 2502 Westminster Avenue is located is located at the adjacent property to the east-northeast of the subject property, and is considered to be upgradient in terms of hydrogeology.
- Ralph D Mitzel, Inc. addressed as 1520 North Fairview Street is located adjacent to the east-southeast of the subject property.

7.0 FINDINGS AND CONCLUSIONS

FINDINGS

A *Recognized Environmental Condition (REC)* refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

- From at least 1978 up to at least 2015, the eastern subject property parcel was developed as an equipment rental facility as depicted by the 1977 through 2014 aerial photographs. Former equipment cleaning, maintenance and gasoline fueling operations were performed onsite from 1978 through at least 2000, based on a review of building and database records, as well as the 1986 through 2014 historic street directories. In these documents, a storage building and dispenser pump canopies are visible on the central-western sides of this parcel. A building permit for the removal for the former UST was completed by the Reynolds Group during 2001. Reynolds Group advanced one (2) soil borings to depths of 14.5 feet bgs in located on the property to test the backfill depths. Based on the potential for contamination from UST fueling operations, maintenance activities and equipment washing, uninvestigated subsurface areas of the subject property present a potential for

contamination from subsurface vapor migration, and residual petroleum products at the subject property. The historic onsite operations represent a REC for the subject property.

- Jaime Dry Clean addressed as 2502 Westminster Avenue is located at the adjacent property to the east-northeast of the subject property, and is considered to be upgradient in terms of hydrogeology. This facility was listed in the EDR report as an EDR Hist Cleaner facility during the years 1996 through 1998. Currently, Best Cleaners occupies this adjacent property as observed on the site reconnaissance. This facility was a dry cleaning operation, which typically use chlorinated solvents, particularly tetrachloroethylene (PCE) in the dry cleaning process. Chlorinated solvents can be released from these facilities in through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater. The historic adjacent property operations represent a vapor encroachment condition (VEC) and REC for the subject property.
- Angels Cleaners addressed as 2525 Westminster Avenue is located approximately 250 feet to the north of the subject property, and was listed in the EDR report as an EDR Hist Cleaner facility in the EDR Radius Map™ Report with GeoCheck® Inquiry Number: 5177399.2s, February 5, 2018. This facility is listed as Plaza Cleaners from 1974 through 1979, and as Angelos Cleaners from 1986 through 2012. This facility was a dry cleaning operation, which typically use chlorinated solvents, particularly tetrachloroethylene (PCE) in the dry cleaning process. The historic adjacent property operations represent a vapor encroachment condition (VEC) and REC for the subject property.

A Controlled Recognized Environmental Condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Terrax did not identify any CRECs during the course of this assessment.

A Historical Recognized Environmental Condition (HREC) refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:

- Terrax did not identify any HRECs during the course of this assessment.

An *Environmental Issue* refers to environmental concerns identified by Terrax, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

- Terrax did not identify any Environmental Issues during the course of this assessment.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

Terrax has performed a Phase I Environmental Site Assessment for the property located at 2530 & 2534 Westminster Avenue, Santa Ana, California 92706 (“Subject Property”) in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

- Terrax recommends that a Phase II ESA be performed at the subject property in order to confirm or deny the presence of hazardous wastes at the subject property; and, as a result of historic adjacent property operations.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Terrax has performed a Phase I Environmental Site Assessment for the property located at 2530 & 2534 Westminster Avenue, Santa Ana, California 92706 in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Terrax declares that, to the best of our professional knowledge and belief, the undersigned meet the definition of an *Environmental Professional* as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. Terrax has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Burke Walker, EP, CAC
Environmental Professional

Reviewed By:



Andrew Brack, PG
Principal

9.0 REFERENCES

Contact List

California Department of Oil, Gas, and Geothermal Resources

California Department of Toxic Substances Control

California State Water Resources Control Board, Regional Water Quality Control Board, Santa Ana Region

City of Santa Ana, California

County of Orange, California

South Coast Air Quality Management District

California Department of Toxic Substances Control

United States Environmental Protection Agency

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-13.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map.

Environmental Data Resources, Inc. Radius Report.

United States Department of Agriculture, Soil Conservation Service, National Cooperative Soil Survey, accessed via the Internet.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet.

TERRAX

Environmental Engineering and Consulting

United States Fish and Wildlife Service, National Wetlands Inventory, Wetlands Mapper, accessed via the Internet.



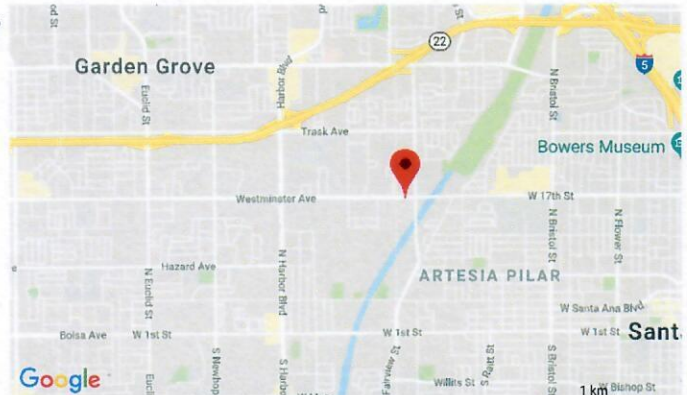
2530 WESTMINSTER AVE
SANTA ANA, CA 92706-2129

Order ID: 2850573 | 12/16/2019
Property Details Report

Property Details Report

Location Information

Legal Description: SEC 10 T 5 R 10 W 150 FT E 370 FT N 436 FT NE1/4 NE1/4 -EX STR
County: ORANGE
Census Tract/Block: 089104 / 3
Market Area: 70
APN: 198-132-21
School District: GARDEN GROVE
School District Name: GARDEN GROVE
Munic/Township: / 05
Township-Range-Sect: 051010



Property Characteristics

Parcel Comments: STWP 5RGE 10SEC 10 X Garage Capacity: 0

Site Information

Lot Area: 56911 County Use: 3
Land Use: COMMERCIAL (NEC) # of Buildings: 1
Acres: 1.31 Building Width / Depth: 0 / 0

Owner Information

Owner Name: WESTMINSTER & FAIRVIEW LLC Mailing Address: 750 N DIAMOND BLVD #188, DIAMOND BAR CA 91765-

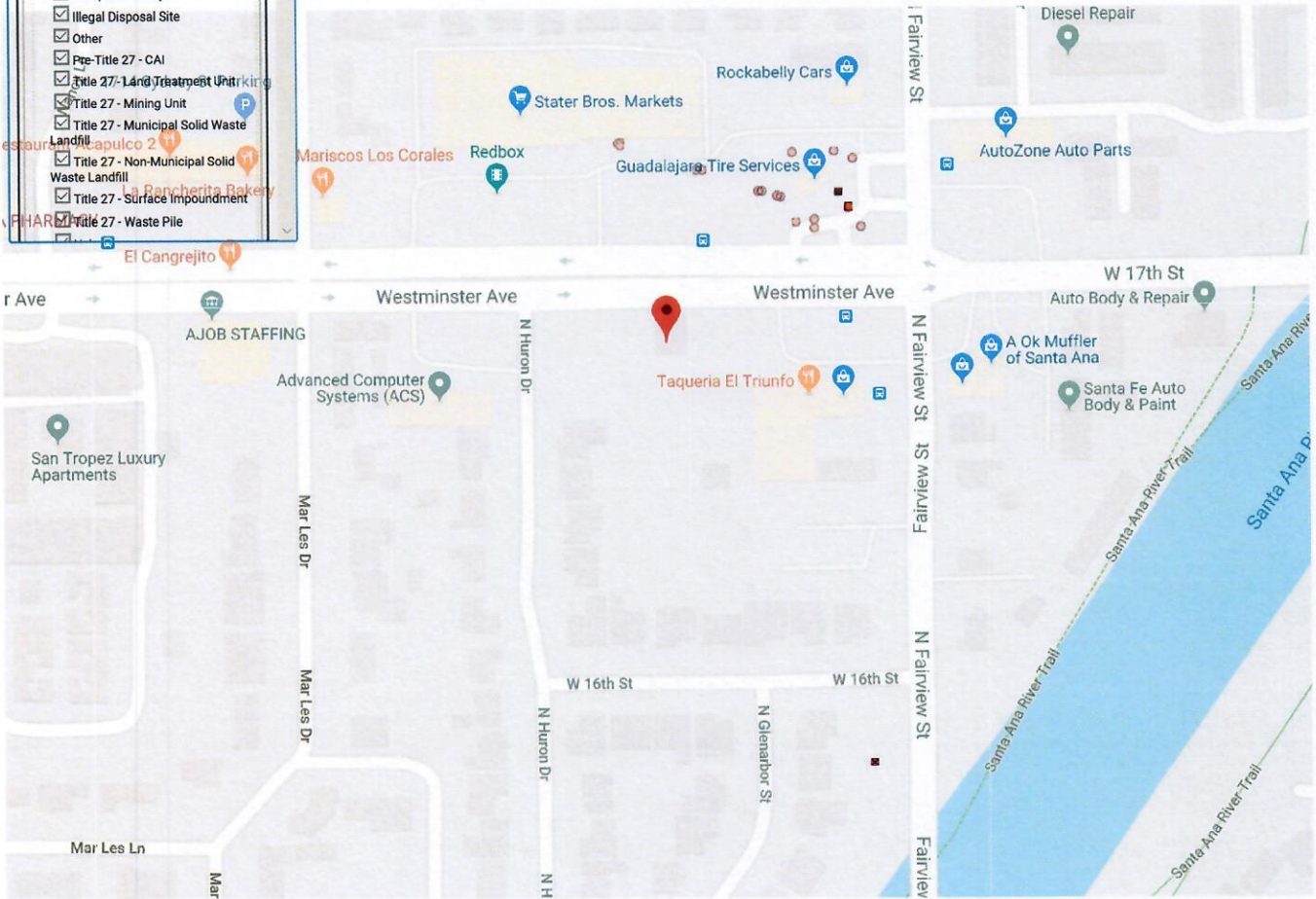
Last Market Sale

Recording / Sale Date: 06/04/2018 / 05/31/2018 1st Mtg Amount / Type: \$4,000,000 / PRIVATE PARTY
Sale Price: \$4,000,000 1st Mtg Document #: 000000203314
Sale Type: FULL Multi / Split Sale: MULTI
Document #: 203313
Deed Type: GRANT DEED
Title Company: FIDELITY NATIONAL TITLE
Lender: PRIVATE INDIVIDUAL
Seller Name: DFA LLC

GEOTRACKER

2530 westminster ave., santa ana ca

- Sites and Facilities - [INFO](#)
- Cleanup Sites
 - LUST Cleanup Sites
 - Cleanup Program Sites
 - Military Cleanup Sites
 - DTSC Cleanup Sites
- Permitted Facilities
 - Waste Discharge Requirements (WDR) Sites
 - Permitted USTs - [INFO](#)
 - DTSC Hazardous Waste Sites
 - Land Disposal Sites - [SELECT](#)
- NONE
 - Burn Dump
 - Compost Facility
 - Illegal Disposal Site
 - Other
 - Pre-Title 27 - CAI
 - Title 27 - Land Treatment Unit
 - Title 27 - Mining Unit
 - Title 27 - Municipal Solid Waste Landfill
 - Title 27 - Non-Municipal Solid Waste Landfill
 - Title 27 - Surface Impoundment
 - Title 27 - Waste Pile



ENVIROSTOR

2530 westmister ave., santa ana ca



Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

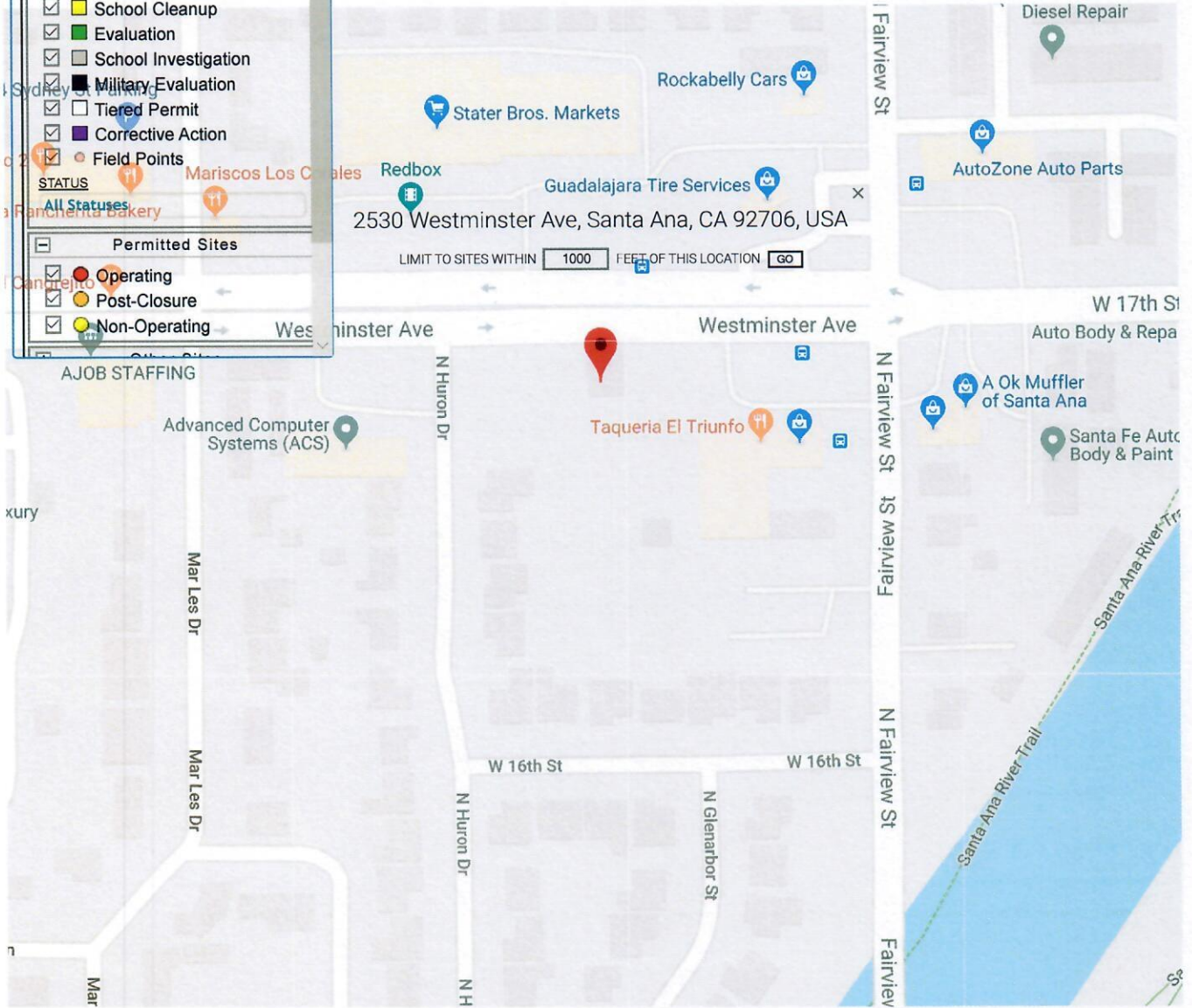
All Statuses

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

2530 Westminster Ave, Santa Ana, CA 92706, USA

LIMIT TO SITES WITHIN FEET OF THIS LOCATION



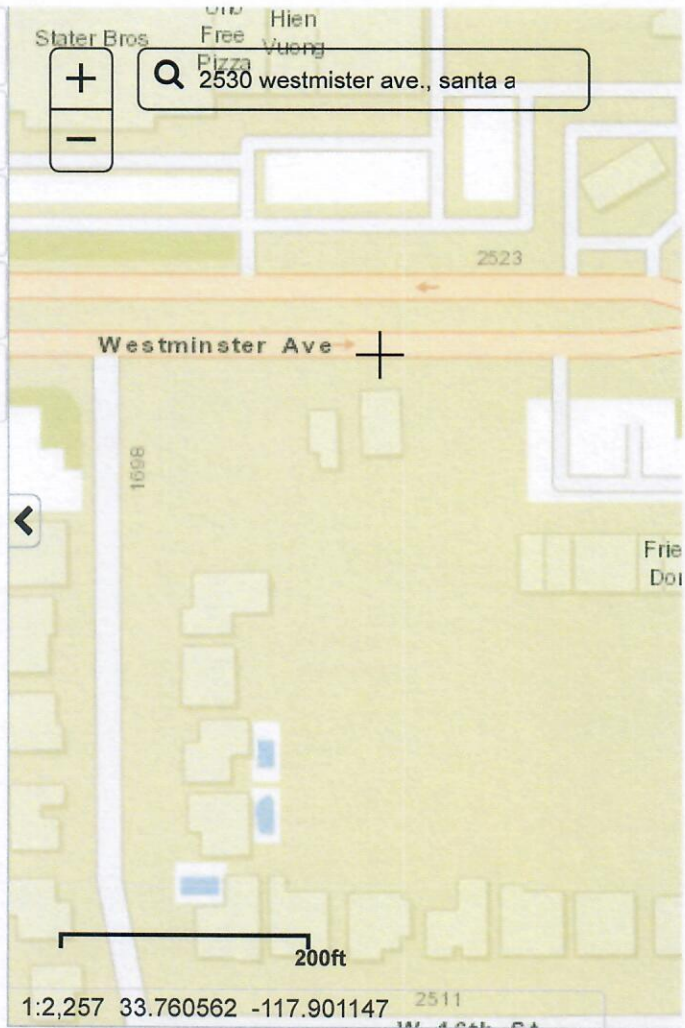
20 m Map data ©2019

[EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
--------------	--------	--------------	---------	------



- ▼ Well Status and Well Type Filter
- ▼ Search
- ▼ * Zoom to Field
- ▼ ↗ Measurement
- ▼ ☰ Layers



FEMA Flood Map Service Center: Search By Address

Navigation

Search

Languages

MSC Home (/portal/)

MSC Search by Address (/portal/search)

MSC Search All Products (/portal/advanceSearch)

▼ MSC Products and Tools (/portal/resources/productsandtools)

Hazus (/portal/resources/hazus)

LOMC Batch Files (/portal/resources/lomc)

Product Availability (/portal/productAvailability)

MSC Frequently Asked Questions (FAQs) (/portal/resources/faq)

MSC Email Subscriptions (/portal/subscriptionHome)

Contact MSC Help (/portal/resources/contact)

Enter an address, place, or coordinates: ?

2530 westminster avenue, santa ana ca

Search

Users are experiencing problems downloading some products. Users may want to try the view option rather than download or try downloading during non-peak hours if they experience problems.

Whether you are in a high risk zone or not, you may need [flood insurance](https://www.fema.gov/national-flood-insurance-program) because most homeowners insurance doesn't cover flood damage. If you live in an area with low or moderate flood risk, you are 5 times more likely to experience flood than a fire in your home over the next 30 years. For many, a National Flood Insurance Program's flood insurance policy could cost less than \$400 per year. Call your insurance agent today and protect what you've built.

Learn more about [steps you can take](https://www.fema.gov/what-mitigation) to reduce flood risk damage.

Search Results—Products for SANTA ANA, CITY OF

Show ALL Products » (<https://>)

The flood map for the selected area is number **06059C0144J**, effective on **12/03/2009** ?

DYNAMIC MAP



MAP IMAGE



Changes to this FIRM ?

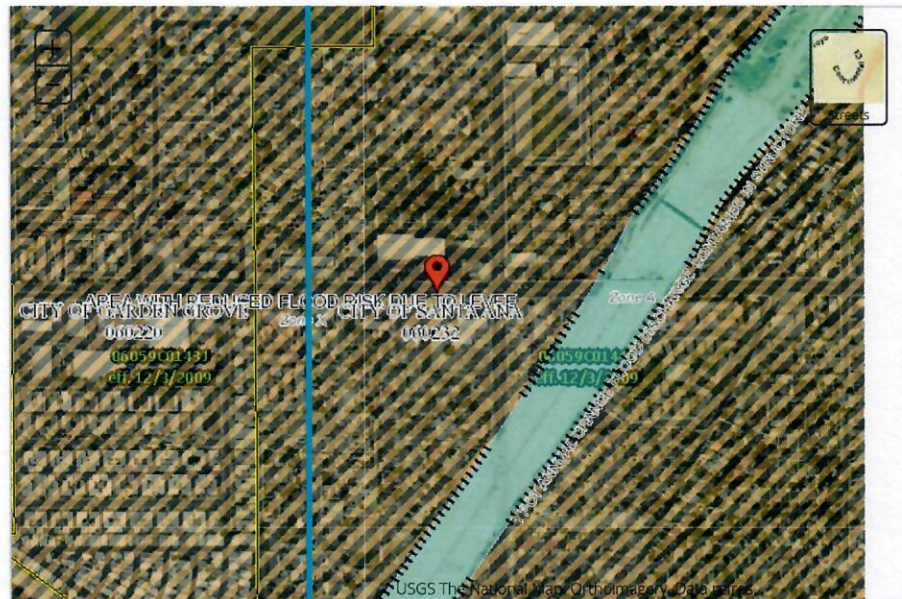
Revisions (0)
Amendments (38)
Revalidations (1)

(<https://msc.fema.gov/portal/downloadProduct?>

filepath=/06/P/Firm/06059C0144J.png&productTypeID=FINAL_PRODUCT&productSt

You can choose a new flood map or move the location pin by selecting a different location on the locator map below or by entering a new location in the search field above. It may take a minute or more during peak hours to generate a dynamic FIRMette. If you are a person with a disability, are blind, or have low vision, and need assistance, please contact a map specialist (<https://msc.fema.gov/portal/resources/contact>).

Go To NFHL Viewer » (<http://>)



SPECIAL FLOOD HAZARD AREAS	OTHER AREAS OF FLOOD HAZARD	OTHER FEATURES	GENERAL STRUCTURES
Without Inlet Flood Elevation (BF)	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile	0.2% Cross Sections with 1% Annual Chance	Water Surface Elevation
With Inlet or Depth	Future Conditions 1% Annual Chance Flood Hazard	Profile Baseline	Coastal Transect
Regulatory Floodway	Area with Reduced Flood Risk due to Levee. See Notes.	Hydrographic Feature	Base Flood Elevation Line (BF)
	Area with Flood Risk due to Levee		Limit of Study
			Jurisdiction Boundary
			Coastal Transect Baseline
			Profile Baseline
			Hydrographic Feature
			Channel, Culvert, or Storm Sewer
			Levee, Dike, or Floodwall

Request #19-3957

CLOSED

As of December 12, 2019, 1:58pm

Request Visibility: Unpublished

Details

2534 Westminster Ave., Santa Ana CA 92706 - NRF

****LO****

Request for Environmental Health Records

Received

December 6, 2019 via web

Departments

Environmental Health

Requester

Scott Zook

✉ scottzook@cox.net

📍 58 Canyon Ridge, irvine, CA 92603

📞 9499291440

👜 Partner ESI

Documents

Public (pending) ⓘ

(none)

Requester

Staff

Point of Contact

Lori Ovalle

Timeline

Request Closed

Public

No responsive records. Response has been made in accordance with the California Public Records Act.

December 10, 2019, 12:35pm

External Message

Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found [here](#).

December 6, 2019, 3:04pm

Department Assignment

Public

Environmental Health

December 6, 2019, 3:04pm

Request Opened

Public

Request received via web

December 6, 2019, 3:04pm

Request #19-3955

CLOSED

As of December 12, 2019, 2:47pm

Request Visibility: Unpublished

Details

2530 Westminster Ave. Santa Ana, CA 92706 - FA0043766

LO

HAZ-MAT OCFA

Request for Environmental Health Records

Received

December 6, 2019 via web

Departments

Environmental Health

Requester

Scott Zook

✉ scottzook@cox.net

📍 58 Canyon Ridge, Irvine, CA 92603

📞 9499291440

👤 Partner ESI

Documents

Public (pending) ⓘ

(none)

Requester

[PR0051004.pdf](#)

[PR0073821.pdf](#)

Staff

Point of Contact

Lori Ovalle

Timeline

Request Closed

Public

Records provided and response has been made in accordance with the California Public Records Act.

December 12, 2019, 2:47pm

Document(s) Released to Requester

Public

PR0051004.pdf

PR0073821.pdf

December 12, 2019, 2:44pm

External Message

Requester + Staff

Attached, please find the information requested. The information was prepared in the ordinary course of the business concerned at or near the time of the act, condition, or event, which they depict.

If you have any question, please call this office at (714) 433-6015.

December 12, 2019, 2:44pm by Lori Ovalle (Staff)

External Message

Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found [here](#).

December 6, 2019, 2:47pm

Department Assignment

Public

Environmental Health

December 6, 2019, 2:47pm

Request Opened

Public

Request received via web

December 6, 2019, 2:47pm

Request #19-3992

 OPEN

As of December 12, 2019, 2:58pm

Request Visibility: Unpublished

Details


2534 W. 17TH ST, SANTA ANA CA -

NRF

****LO****

2530 W. 17TH ST, SANTA ANA CA - NRF

Request For Environmental Health Records

 [Request foe Environmental Records III.pdf](#)

Received

December 10, 2019 via web


Departments


Environmental Health

Requester

Scott Zook

 scottzook@cox.net

 58 Canyon Ridge, irvine, CA 92603

 9499291440

 Partner ESI

Documents

Public (pending) 

(none)

Requester

Staff

Point of Contact

Lori Ovalle

Timeline

External Message

Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found [here](#).

December 10, 2019, 10:18am

Department Assignment

Public

Environmental Health

December 10, 2019, 10:18am

Request Opened

Public

Request received via web

December 10, 2019, 10:18am



City of Santa Ana

20 Civic

Center Plaza, Santa Ana, CA 92701

Property Activity

2534 W Westminster Ave, Santa Ana, CA 92706

[New Search \(/property-info/\)](/property-info/)

Property Information

Planning History

Building Permit History

Occupancy History

Inspection History

Map

Parcel

Legal Description

198-132-23

SEC 10 T 5 R 10 POR OF NE1/4 NE1/4 TOGETHER WITH TRACT 9536 LOT 5 - EX STR-

Lot	NA
Tract	NA
Block	NA
Census Tract	891.04
Census Block	3001
Block Group	3
General Plan	GC 0.5
Zoning (http://www.ci.santa-ana.ca.us/pba/planning/ZoningDocuments.asp)	C2 (General Commercial) (http://www.ci.santa-ana.ca.us/pba/planning/ZoningDocuments.asp)
Use Suffix	
Design Standard	
Height District	
Police Grid	84
Police District	Westend
Neighborhood	Riverview West
Traffic Analysis Zone	622
Redev Area	Bristol
Flood Zone	X-0602320144J
School District	Garden Grove Unified
Historic Property	No
Historic District	No
Enterprise Zone	No
Empowerment Zone	No
Year Built	



City of Santa Ana

20 Civic

Center Plaza, Santa Ana, CA 92701

Property Activity

2534 W Westminster Ave, Santa Ana, CA 92706

[New Search \(/property-info/\)](#)

Property Information

Planning History

Building Permit History

Occupancy History

Inspection History

Map

Permit #	Permit Type	Applied	Building Use	Job Type	Nature of Work
10185800	Building	07/21/2015	Commercial	Demolition & Clear Lot	Demo & Clear lot
30135261	Plumbing	07/21/2015	Commercial	Demolition & Clear Lot	Sewer cap
20130413	Electrical	05/10/2005	Commercial	Miscellaneous	Reset Meter

****For Permit Activity prior to 1994, please call the Building Permit Counter at (714) 647-5800**

Details

Plan Check

Inspections

Description of Work

Demo 700sf building on dirt lot. Bond posted on M-66482.

Applied	07/21/2015	1st Floor Area	Basement	Occupancy Group	B
Issued	07/21/2015	2nd Floor Area	Garage/Carport	Type of Constr	V B
Finald	09/04/2015	Other Floor Area	Tenant Imp. Area	Flood Zone	X-0602320144J
Expired		Total Floor Area	Patio Cover	Codes	CBC 2013
Void					



City of Santa Ana

20 Civic

Center Plaza, Santa Ana, CA 92701

Property Activity

2522 W Westminster Ave, Santa Ana, CA 92706

[New Search \(/property-info/\)](#)

Property Information

Planning History

Building Permit History

Occupancy History

Inspection History

Map

Parcel

Legal Description

198-132-21

S TWP 5 RGE 10 SEC 10 SEC 10 T 5 R 10 W 150 FT E 370 FT N 436 FT NE1/4

Lot	NA
Tract	NA
Block	NA
Census Tract	891.04
Census Block	3001
Block Group	3
General Plan	GC 0.5
Zoning (http://www.ci.santa-ana.ca.us/pba/planning/ZoningDocuments.asp)	C2 (General Commercial) (http://www.ci.santa-ana.ca.us/pba/planning/ZoningDocuments.asp)
Use Suffix	
Design Standard	
Height District	
Police Grid	84
Police District	Westend
Neighborhood	Riverview West
Traffic Analysis Zone	622
Redev Area	Bristol
Flood Zone	X-0602320144J
School District	Garden Grove Unified
Historic Property	No
Historic District	No
Enterprise Zone	No
Empowerment Zone	No
Year Built	



City of Santa Ana

20 Civic

Center Plaza, Santa Ana, CA 92701

Property Activity

2530 W Westminster Ave, Santa Ana, CA 92708

[New Search \(/property-info/\)](#)

[Property Information](#)
[Planning History](#)
[Building Permit History](#)
[Occupancy History](#)
[Inspection History](#)
[Map](#)

Permit #	Permit Type	Applied	Building Use	Job Type	Nature of Work
10185798	Building	07/21/2015	Commercial	Demolition	Demo
30135260	Plumbing	07/21/2015	Commercial	Demolition	Sewer cap
10463035	Building	04/02/2008	Commercial	Alteration	Demo Structures
20439459	Electrical	04/02/2008	Commercial	Alteration	Repair Electrical
20133861	Electrical	05/08/2006	Commercial	Miscellaneous	TPP
10453397	Building	03/07/2006	Commercial	Alteration	Demo Structures
20432896	Electrical	03/07/2006	Commercial	Alteration	Repair Electrical
10146661	Building	10/15/2004	Industrial	New	P/C Exp. - Maintance Bldg
10146662	Building	10/15/2004	Industrial	New	P/C EXP. - Wash Bin w/clarifier
10146663	Building	10/15/2004	Industrial	New	P/C EXP. - Stripe Parking Lot
10146664	Building	10/15/2004	Industrial	New	P/C EXP. - Sand & Gravel Bins/Trash Enclosure/Canopy
10146665	Building	10/15/2004	Industrial	New	P/C EXP. - Fuel Containment
10146666	Building	10/15/2004	Industrial	New	P/C EXP. - Light Standards
10135680	Building	08/22/2002	Commercial	Fire Sprinklers	Fire Spk

****For Permit Activity prior to 1994, please call the Building Permit Counter at (714) 647-5800**

[Details](#)
[Plan Check](#)
[Inspections](#)

Description of Work

REMOVE TANK & DISPENSER *COMPACTION TO BE 90% OR GREATER *PRIOR TO FINAL: 2 COPIES OF COMPACTION REPORT PREPARED & SIGNED BY SOILS ENG. SHALL BE SUBMITTED TO BLDG. DEPT. *BACK FILL MATERIAL SHALL BE APPROVED BY BLDG. OFFICIAL & SOIL ENG.

Applied	04/17/1998	1st Floor Area	Basement	Occupancy Group
Issued	04/17/1998	2nd Floor Area	Garage/Carport	Type of Constr
Finald	09/22/2000	Other Floor Area	Tenant Imp. Area	Flood Zone X-0602320144H
Expired		Total Floor Area	Patio Cover	Codes
Void				



City of Santa Ana

20 Civic

Center Plaza, Santa Ana, CA 92701

Property Activity

2530 W Westminster Ave, Santa Ana, CA 92708

[New Search \(/property-info/\)](#)

Property Information	Planning History	Building Permit History	Occupancy History	Inspection History	Map
Permit #	Permit Type	Applied	Building Use	Job Type	Nature of Work
10185798	Building	07/21/2015	Commercial	Demolition	Demo
30135260	Plumbing	07/21/2015	Commercial	Demolition	Sewer cap
10463035	Building	04/02/2008	Commercial	Alteration	Demo Structures
20439459	Electrical	04/02/2008	Commercial	Alteration	Repair Electrical
20133861	Electrical	05/08/2006	Commercial	Miscellaneous	TPP
10453397	Building	03/07/2006	Commercial	Alteration	Demo Structures
20432896	Electrical	03/07/2006	Commercial	Alteration	Repair Electrical
10146661	Building	10/15/2004	Industrial	New	P/C Exp. - Maintance Bldg
10146662	Building	10/15/2004	Industrial	New	P/C EXP. - Wash Bin w/clarifier
10146663	Building	10/15/2004	Industrial	New	P/C EXP. - Stripe Parking Lot
10146664	Building	10/15/2004	Industrial	New	P/C EXP. - Sand & Gravel Bins/Trash Enclosure/Canopy
10146665	Building	10/15/2004	Industrial	New	P/C EXP. - Fuel Containment
10146666	Building	10/15/2004	Industrial	New	P/C EXP - Light Standards
10135880	Building	08/22/2002	Commercial	Fire Sprinklers	Fire Spk

****For Permit Activity prior to 1994, please call the Building Permit Counter at (714) 647-5800**

Details	Plan Check	Inspections
Description of Work		
To final expired permit 10453397, okay to issue per Everett Tomlinson and Fred Fix. Fees paid on M-52345.* Demo/remove unpermitted, detached storage structure & metal storage bin. Per contract.		
Applied	04/02/2008	1st Floor Area
Issued	04/02/2008	2nd Floor Area
Expired	12/02/2009	Other Floor Area
Void		Total Floor Area 0

Basement	Garage/Carport	Tenant Imp. Area	Patio Cover	Occupancy Group	Type of Constr	Flood Zone	Codes
				B	V-N	X-0602320144H	CBC 2001



City of Santa Ana

20 Civic

Center Plaza, Santa Ana, CA 92701

Property Activity

2530 W Westminster Ave, Santa Ana, CA 92708

[New Search \(/property-info/\)](#)

Property Information	Planning History	Building Permit History	Occupancy History	Inspection History	Map
Permit #	Permit Type	Applied	Building Use	Job Type	Nature of Work
10185798	Building	07/21/2015	Commercial	Demolition	Demo
30135260	Plumbing	07/21/2015	Commercial	Demolition	Sewer cap
10463035	Building	04/02/2008	Commercial	Alteration	Demo Structures
20439459	Electrical	04/02/2008	Commercial	Alteration	Repair Electrical
20133861	Electrical	05/08/2006	Commercial	Miscellaneous	TPP
10453397	Building	03/07/2006	Commercial	Alteration	Demo Structures
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10146661	Building	10/15/2004	Industrial	New	P/C Exp. - Maintance Bldg
10146662	Building	10/15/2004	Industrial	New	P/C EXP. - Wash Bin w/clarifier
10146663	Building	10/15/2004	Industrial	New	P/C EXP. - Stripe Parking Lot
10146664	Building	10/15/2004	Industrial	New	P/C EXP. - Sand & Gravel Bins/Trash Enclosure/Canopy
10146665	Building	10/15/2004	Industrial	New	P/C EXP. - Fuel Containment
10146666	Building	10/15/2004	Industrial	New	P/C EXP - Light Standards
10135680	Building	08/22/2002	Commercial	Fire Sprinklers	Fire Spk

****For Permit Activity prior to 1994, please call the Building Permit Counter at (714) 647-5800**

Details	Plan Check	Inspections
Description of Work		
Demo 1700sf building - asphalt to remain. Bond posted on M-66481.		
Applied	07/21/2015	1st Floor Area
		Basement
Occupancy Group		B
Issued	07/21/2015	2nd Floor Area
		Garage/Carport
Type of Constr		V B
Finale	09/04/2015	Other Floor Area
		Tenant Imp. Area
Flood Zone		X-0602320144J
Expired		Total Floor Area
		Patio Cover
Codes		CBC 2013
Void		

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY

CONTAINER TYPES: 1, 2, 3, 4, 5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER
SHIPLEY'S RENTALS
2530 W 17TH ST.

SANTA ANA

CA 92706

II FACILITY

SHIPLEY'S RENTALS
2530 W 17TH ST.
SANTA ANA

CA 92706

MAILING ADDRESS
TOWNSHIP/RANGE/SECTION
2530 W. 17TH ST.
SANTA ANA

CA 92706

DEALER/FOREMAN/SUPERVISOR
TELEPHONE

ROBERT SHIPLEY

(714) 554-4910

TYPE OF BUSINESS
NO. OF CONTAINERS

RENTAL STORE

1

CROSS STREET :
FAIRVIEW

III 24-HR. CONTACT PERSON / TELEPHONE
DAY: SHIPLEY ROBERT

(714) 554-4910

NIGHT: SHIPLEY ROBERT

(714) 780-0609

***** OWNER ASSIGNED CONTAINER NUMBER: 1

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000036650001 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1978
D. CAPACITY (GALLONS) : 2,000

E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: REGULAR

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : UNKNOWN
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN
B. VAULTING: UNKNOWN
C. WALLING: UNKNOWN

VI PIPING

A. ABOVEGROUND PIPING :
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:
B. UNDERGROUND PIPING : SUCTION

VII LEAK DETECTION
STOCK INVENTORY

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
12032 REGULAR MOTOR VEHICLE FUEL

LIMITED PHASE II SITE ASSESSMENT

2530 & 2534 WESTMINSTER AVENUE
SANTA ANA, CALIFORNIA 92706

PREPARED FOR:

Contour Real Estate

200 Spectrum Center Drive

Third Floor

Irvine, CA 92618

February 28, 2018

PREPARED BY:

Terrax Environmental, Inc.

16541 Gothard Street

Huntington Beach, California 92647

(714) 717-1037

February 28, 2018

Project Number: P-12385

David Daneshforoos

Contour Real Estate

200 Spectrum Center Drive

Third Floor

Irvine, CA 92618

RE: Limited Phase II Site Assessment Report, 2530 & 2534 Westminster Avenue Santa Ana, California 92706

Dear Mr. Daneshforoos,

Terrax Environmental, Inc. (Terrax) has prepared this Limited Phase II Site Assessment Report at the above-referenced site.

The following report details the field activities, methods, and findings of Limited Phase II Site Assessment conducted by Terrax Environmental, Inc. (Terrax) at 2530 & 2534 Westminster Avenue Santa Ana, California 92706 (Site). The Investigation was conducted following the Limited Phase II Site Assessment Workplan, dated February 12, 2018, prepared by Terrax.

Terrax Environmental, Inc.



Andrew Brack

Principal

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Figure 1 – Site Vicinity Map

Figure 2 – Site Plan

Figure 3 – Boring & Well Location Map

Figure 4 – Analytical Results for Detected VOC's in Soil Vapor

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Table 1: Summary of Investigation Scope

Table 2: Soil Vapor VOC Laboratory Results

Table 3: Soil VOC Laboratory Results

Table 4: Soil Title 22 Metals Laboratory Results

Appendices:

Appendix A – Health and Safety Meeting Sign in Sheet

Appendix B – Laboratory Data

Appendix C – Boring Logs

Certification and Limitations

This Report was prepared by Terrax Environmental, Inc. (Terrax) under the professional direction and review of the registered professional listed below. The work described herein was prepared in accordance with generally accepted professional engineering and geologic practice. The completed work includes observations of site conditions encountered and the analytical results provided by an independent third-party laboratory of samples collected during the course of the project. The number and location of samples were selected to provide the required information. However, it cannot be assumed that the limited available data are representative of subsurface conditions in areas not sampled.

All conclusions and/or recommendations are based on the observations, laboratory analyses, and the governing regulations. Conclusions and/or recommendations beyond those stated and reported herein should not be inferred from this document.

Terrax warrants that the environmental consulting services contained herein were accomplished in accordance with generally accepted practices in the environmental engineering, geology, and hydrogeology fields that existed at the time and location of work. No other warranties are implied or expressed.

All reports, both verbal and written, as they pertain to the above referenced property are for the sole use and benefit of **Contour Real Estate**. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of Terrax.

Terrax Environmental, Inc.,



Nicholas Napoli, PG #9469
California Professional Geologist



Dr. W. Richard Laton, PG, CHG
California Certified Hydrogeologist



Andrew Brack, PG #8394



1.0 INTRODUCTION

Terrax Environmental, Inc. (Terrax), on behalf of Contour Real Estate, has prepared this **Limited Phase II Site Assessment** for 2530 & 2534 Westminster Avenue Santa Ana, California 92706 (Site) (Figure 1). The following report details the field activities, methods, and findings conducted by Terrax Environmental, Inc. (Terrax) at Site. The Investigation followed completion of a Phase I ESA prepared by Terrax dated February 7, 2018 that identified recognized environmental conditions at the Site and adjacent to the Site.

Activities performed by Terrax under this scope of work were supervised by a state of California registered civil engineer, geologist or hydrogeologist, and were conducted consistent with applicable agency guidance and standards.

1.1 PROJECT TASK AND OBJECTIVES

This Investigation details the following work performed:

- Advance six (6) direct push soil borings to a terminal depth of 15 feet below ground surface (bgs) using a direct push rig;
- Installation of two vapor probes in six (6) soil borings at 5, and 15 feet bgs to assess soil vapor impacts;
- Collect four (4) soil samples from the UST area boring and the boring to the north of the UST area; and,
- Prepare up to 12 soil vapor samples (plus duplicate and equipment blanks) and four (4) soil samples for laboratory analysis. Analyze each soil vapor sample for volatile organic compounds (VOCs) via EPA Method 8260B. Analyze the soil samples for VOCs via EPA Method 8260B and TPH full carbon chain via EPA Method 8015M. Analyze two soil samples for Title 22 metals.

1.2 PROJECT PROPONENT, MAILING ADDRESS AND TELEPHONE NUMBER

David Daneshforoos

Contour Real Estate
200 Spectrum Center Drive
Third Floor
Irvine, CA 92618

2.0 BACKGROUND

2.1 SITE DESCRIPTION

The subject property is improved with remaining portions of former building concrete foundations, driveways, block-walls, chain-link fences, wrought-iron gates, a billboard sign, landscaping and other fixtures. The subject property is comprised of two (2) commercially zoned parcels of land that are currently unoccupied. The subject property building is located on two (2) rectangular-shaped parcels of land. Vehicular access to the subject property is available via paved driveways abutting Westminster Avenue to the north.

According to available historical information, the subject property parcel was first undeveloped undulating river wash woodland (grassland, woodland, dirt) as early as 1896. From at least 1935 through 1955, the subject property was developed as farmland, with rural residential buildings and otherwise undulating river wash woodland (grassland, woodland, dirt), abutting Westminster Avenue. During the early 1960s, the subject property was developed with a former commercial market/store building (Parcel 198-132-21; 2530 Westminster Avenue), and was occupied by the Ranch Market and billboard signage, from 1961 to 1969. Between 1969 and 1976, this parcel was occupied by Collier's Antique Store, and between 1978 through 2015, Shipley's/Cowan's/Attern's Equipment Rentals. These former buildings were demolished during 2015-2016. From, 1998 through 2001, a former underground storage tank (UST) system was removed from this parcel as discussed below. Between 1967 and 2000, the subject property (Parcel 198-132-23; 2534 Westminster Avenue), was occupied by a commercial bar and restaurant building. From, 1967 to 1991, the building was occupied by the Top Hat Bar and Rudy's Restaurant. During 1993, the former bar and restaurant buildings were demolished. During 2000-2001, an auto repair shop was proposed for development at the subject property, but was never built. The subject property has remained mostly vacant since 1994.

In addition to on-site operations that were identified as recognized environmental conditions, off site uses included dry cleaners and automotive, metal working facilities.

Please see Figure 2 for a Site plan.

2.2 SITE INVESTIGATION HISTORY

Terrax complete a Phase I Environmental Site Assessment, dated February 7, 2018. A building permit for the removal for the former UST was completed by the Reynolds Group during 2001. Reynolds Group advanced two (2) soil borings to depths of 14.5 feet bgs on the property to test the backfill depths. No other site investigations have been documented.

2.3 GEOLOGY AND HYDROGEOLOGY

The subject property is situated within the Pacific Border physiographic province of the State of California. Information concerning the geology of the subject property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The subject property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, and commonly metamorphosed marine and continental sediments. Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Metz loamy sand (163). The Metz loamy sand series consists of very deep, somewhat excessively drained alluvial fans soils that layered of loamy sand from 0 to 17 inches bgs, stratified sand to fine sandy loam from 17 to 63 inches bgs. These soils are composed of 80 percent Metz soils, with 25 percent of soils composed of other types including: River wash, San Emigdio fine sandy loam; Hueneme, fine sandy loam; San Emigdio, mod fine substratum; and Corralitos loamy sand. Soils onsite consist primarily of silty fine sand to 5 feet bgs, grading to fine to medium sand at approximately 5 to 16 feet bgs, with silt interbedded at 14 to 16 feet bgs.

According to information obtained from the Regional Water Quality Control Board (RWQCB) Geotracker online database, ongoing environmental site investigations at the adjacent property (2501 Westminster Avenue) conducted during February 7, 2017 indicate that the approximate depth to first groundwater in the vicinity of the subject property is anticipated to be encountered at approximately 20 feet bgs. Based on the local site topography, the inferred direction of groundwater flow at the subject property is generally to the southwest. The subject property is located within the Coastal Plain of Orange County Groundwater Basin. This system includes Holocene alluvium, older alluvium, stream terraces, and the upper Pleistocene deposits represented by the La Habra Formation. It has an average thickness of about 800 feet and consists mostly of sand, gravel, and conglomerate with some silt and clay beds. This system includes the lower Pleistocene Coyote Hills and San Pedro Formations which have an average thickness of 1,600 feet and are composed of sand, gravel, and minor amounts of clay. This system includes the Upper Fernando Group of upper Pliocene age and is composed of sand and conglomerate 350 to 500 feet thick.

No water wells are reported to be onsite at the subject property, nor were any water wells observed during the site reconnaissance. Groundwater was not encountered at depths to 16 feet bgs.

3.0 INVESTIGATION SCOPE OF WORK

3.1 FIELD ACTIVITIES

Soil vapor probes wells were installed onsite to assess potential VOC impacts to soil. Table 1 summarizes the investigation scope.

3.2 HEALTH AND SAFETY PLAN (HASP)

Terrax reviewed the site-specific Health and Safety Plan with all onsite personnel involved in the project prior to the commencement of drilling activities. All onsite personnel signed the health and safety plan; please see Appendix A for a copy of the signed tailgate safety meeting.

3.3 ONSITE UTILITY CLEARANCE

Terrax delineated the work area with white spray paint and notified Underground Services Alert (USA) to clear public utility lines as required by law 48 hours prior to drilling activities. USA issued ticket numbers:

Date	Ticket Number	Location
2/13/2018	A180440673	2530 & 2534 Westminster Avenue, Santa Ana, California 92706

3.4 PERMITTING AND APPROVALS

No permits were required for this assessment.

3.5 DRILLING EQUIPMENT

On February 19, 2018, Terrax subcontracted with Kehoe Testing & Engineering, Inc. (KTE) (State of California C57 Contractor License Number 786163) to provide and operate drilling equipment under the direction of Terrax. All borings were advanced with a Geoprobe 6600 truck mounted direct push rig.

A hand auger was used to clear the upper 4 feet bgs for underground utilities. All drilling rods and/or sampling equipment were decontaminated between samples and/or boreholes to prevent cross-contamination.

3.6 BORING LOCATIONS AND DEPTHS

A total of six (6) borings were advanced during the investigation as follows:

- All borings (SB1, SB2, SB3, SB4, SB5, and SB6) were advanced to a depth of 16 feet bgs, completed as nested soil vapor wells;

Boring SB5 and SB6 was advanced in the UST area and to the north of the UST area respectively. A hand auger was used to clear the upper 4 feet bgs for underground utilities. See Figure 3 for boring locations.

3.7 SOIL VAPOR PROBE CONSTRUCTION

Soil vapor probes were constructed within all soil borings upon completion of the drilling. Following advancement, new 1-inch diameter polyvinyl chloride (PVC) casing was inserted into each borehole to the desired depth. New 1/4-inch diameter Nylaflo® nylon tubing with a 3/8-inch diameter polypropylene filter at the terminal end was inserted into the boreholes through the PVC casing to the desired sampling depth. The PVC casing was used as a guide for the tubing to ensure that the desired sampling depth was achieved. No. #2/12 Monterey sand was poured into the boring annulus through the PVC casing to form an approximately 1-foot long sand pack around the polypropylene filter, at which time the PVC piping was withdrawn and approximately 1-foot of dry, granular bentonite (bentonite #18) was placed atop the sand pack, poured through the PVC casing. The casing was then slowly removed as hydrated bentonite was added until the borehole was backfilled with hydrated bentonite to the next probe placement point, where the sand pack placement procedure was repeated, or was backfilled to approximately 2-3 inches bgs to form a seal. The sampling end of the tubing was fitted with a valve and the probe was labelled for identification.

Nested soil vapor probes were constructed at 5 and 15 feet bgs, in all borings. The probes were destroyed after sampling and the surface patched to match existing surfaces.

3.8 SOIL AND SOIL VAPOR PROBE SAMPLING

Soil vapor samples were collected in general accordance with the April, 2012 Department of Toxic Substances Control (DTSC) Los Angeles Regional Water Quality Control Board and San Francisco Regional Water Quality Control Board Advisory – Active Soil Gas Investigations.

Soil vapor sampling was conducted on February 19, 2018. Each probe was allowed to equilibrate for at least two hours after installation prior to sampling with gas-tight glass syringes. Three purge volumes were selected for all the boring soil vapor samples. An assembled blank, soil vapor probe, tip and tubing was sampled, the results were non-detect for all contaminants.

Tracer gas iso-propyl alcohol was placed around each probe at the ground surface while sampling to detect ambient air intrusion. The tracer gas was not detected in any sample, indicating that the integrity of the bentonite seal was maintained. In addition, recovery of all surrogate compounds included with each analysis was within acceptable limits, indicating that the sampling containers and analysis equipment did not leak.

Baseline Analytical Services (Baseline), a state-certified mobile laboratory, (Environmental Laboratory Accreditation Program [ELAP] number 2284) collected 12 soil vapor samples (plus one duplicate and an equipment blank) on February 19, 2018. Samples were loaded into a gas

chromatograph/mass spectrometer (GC/MS) and analyzed for volatile organic compounds (VOCs) via EPA Method 8260B. Soil vapor analytical data is provided as Appendix B.

Four soil samples were collected during the Site investigation. The soil samples were collected on February 19, 2018 and transferred in a cooler packed with ice and delivered under chain of custody (COC) procedures to Sunstar Laboratories on February 21, 2018. The soil samples were collected in accordance with all EPA methods. All samples were analyzed for VOCs via EPA method 8260B and TPH full carbon chain via EPA Method 8015M. Two (2) samples were analyzed for Title 22 metals Soil. Analytical data is provided as Appendix B.

3.9 SOIL AND SOIL VAPOR QUALITY ASSESSMENT AND QUALITY CONTROL

Quality Assessment and Quality Control (QA/QC) and COC protocols were followed for all sampling and sample handling activities. Quality control is achieved through considered procedures and steps which are employed to ensure that the QA objectives are met. The QA objectives of data validation are to ensure that sampling, analysis and reporting activities provide data that are accurate, precise, representative and legally defensible. The QC steps and protocols include:

- Procedures for the collection of field samples, discussed above;
- Appropriate methods and protocols for the analysis of samples, discussed above; and,
- Data validation.

No findings were identified that affected the quality of the samples collected or the analytical results. Surrogate recoveries were within laboratory accepted criteria, and reporting limits were below applicable screening values. A relative percentage difference was not calculated as all VOCs were recorded at levels below detection limits

4.0 SOIL AND SOIL VAPOR ANALYSES

4.1 SOIL AND SOIL VAPOR ENVIRONMENTAL SCREENING LEVELS

For sites where releases of hazardous materials have occurred, the San Francisco Bay Regional Water Quality Control Board has developed conservative Environmental Screening Levels (ESLs) to aid in assessing the potential threats to human health and/or the environment due to contaminants in soil, soil vapor, and/or groundwater. The ESLs take into consideration potential impacts to human health, terrestrial/aquatic habitats, and/or drinking water resources. Under most circumstances, the presence of contamination below applicable ESLs can be assumed to not pose a significant, chronic (i.e., long-term) adverse risk to the applicable receptor of concern. Conversely, sites that exceed ESLs generally require further evaluation and/or remediation. Please note, the ESLs were developed using default assumptions (e.g., standard exposure factors) and,

consequently, are only meant for screening level assessments. The ESLs should not be considered enforceable regulatory standards. Cleanup levels are ultimately dependent on site-specific factors and are established by the regulatory agencies on a case-by-case basis. Tables 2 and 3 compare detected soil and soil vapor contaminant concentrations and associated ESLs.

Background soil metal concentrations were derived from the Kearney Foundation of Soil Science March 1996 report Background Concentrations of Trace and Major Elements in California Soils. Background concentrations of metals are considered to be within one standard deviation from the mean metal concentrations determined by the study. In addition, the Department of Toxic substances control (DTSC) established an upper bound regional background arsenic concentration of 12 mg/kg in soil that can be used as a screening tool for sites throughout southern California. It should be noted that the DTSC background arsenic concentration exceeds the risk based arsenic concentration for soil.

4.2 SOIL VAPOR ANALYTICAL RESULTS

Table 1 provides a summary of the investigation scope and Table 2 provides a summary of the soil vapor analytical data. Soil vapor samples indicate no detectable concentrations of VOCs in soil vapor wells.

Table A: Soil Gas Sample VOCs Laboratory Results (ug/m³)

Sample Identification	Tetrachloroethane (PCE)	Trichloroethene (TCE)
SB1-5	ND	ND
SB1-15	ND	ND
SB2-5	ND	ND
SB2-15	ND	ND
SB3-5	ND	ND
SB3-15	ND	ND
SB4-5	ND	ND
SB4-15	ND	ND
SB5-5	ND	ND
SB5-15	ND	ND
SB6-5	ND	ND
SB6-15	ND	ND
SB6-15DUP	ND	ND
Equipment Blank	ND	ND
Commercial/Industrial Land Use Screening Level*	2,100	3,000

Notes:

ug/m³ = micrograms per cubic meter

ND = not detected above laboratory reporting limit

Bold – Value exceeds ESL for commercial property

* Environmental Screening Levels (ESLs) - (Interim Final - February 2016) San Francisco Bay Regional Water Quality Control Board

4.3 SUBSURFACE SOIL VAPOR CONDITIONS

No VOC impacts in soil vapor were recorded onsite to a depth of 15 feet bgs.

4.4 SOIL ANALYTICAL RESULTS

All soil samples collected on February 19, 2018 were below detection limits for VOCs and within accepted background concentrations for title 22 metals. A summary of detected title 22 metals in soil is provided in Table B. Total Petroleum Hydrocarbons (TPH) range C13-C28 was detected at 16 mg/kg in SB5 at 15 feet bgs. Total Petroleum Hydrocarbons (TPH) range C29-C40 was detected in SB5 at 8 feet bgs (17 mg/kg) and in SB5 at 15 feet bgs (55 mg/kg). Hydrocarbons in this range from an automotive repair facility would typically be indicative of oil range hydrocarbons. These values are below an ESL of 140,000 mg/kg for TPH Motor Oil range contaminants and given a future commercial use are unlikely to pose a threat to human health. We recommend a soil management plan if the soil near SB5 is to be exposed.

Table B: Summary Title 22 (metals), Laboratory Analysis

Chemical	Sample ID		ESL Any land use includes construction worker	NOTE 3 Industrial	Background Concentrations*	
	SB5-8 (mg/kg)	SB5-15 (mg/kg)	(mg/kg)	(mg/kg)	Range low to high (mg/kg)	
Barium	44	23	3,000	22,000	299	719
Chromium	9.3	7.7	NA	NA	0	345
Cobalt	6.3	3.3	28	350	5.7	24.1
Copper	3.3	4.6	14,000	4,700	9.4	48
Nickel	6.8	3.8	86	12,000 ⁽¹⁾	0	137
Vanadium	21	11	470	5,800 ⁽²⁾	59	165
Zinc	36	44	110,000	350	117	181

Notes:

* From Kearney Foundation of Soil Science March 1996 report Background Concentrations of Trace and Major Elements in California Soils. Background concentrations of metals are considered to be within one standard deviation from the mean metal concentrations determined by the study. Concentrations indicated in milligrams per kilogram (mg/kg).

DTSC Determination of a Southern California Regional Background Arsenic Concentration in Soil (Upper Bound) <https://dtsc.ca.gov/upload/Background-Arsenic.pdf>

Note 3 – HERO HHRA NOTE NUMBER: 3, DTSC-modified Screening Levels (DTSC-SLs) – August 2017

ESL - * Environmental Screening Levels (ESLs) - (Interim Final - February 2016) San Francisco Bay Regional Water Quality Control Board

NA – Not Available

⁽¹⁾ Nickel Oxide

⁽²⁾ Vanadium and Compounds

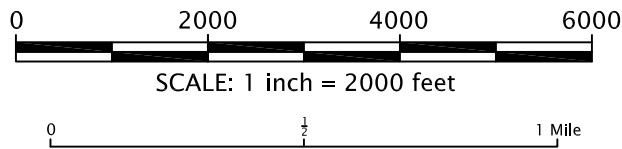
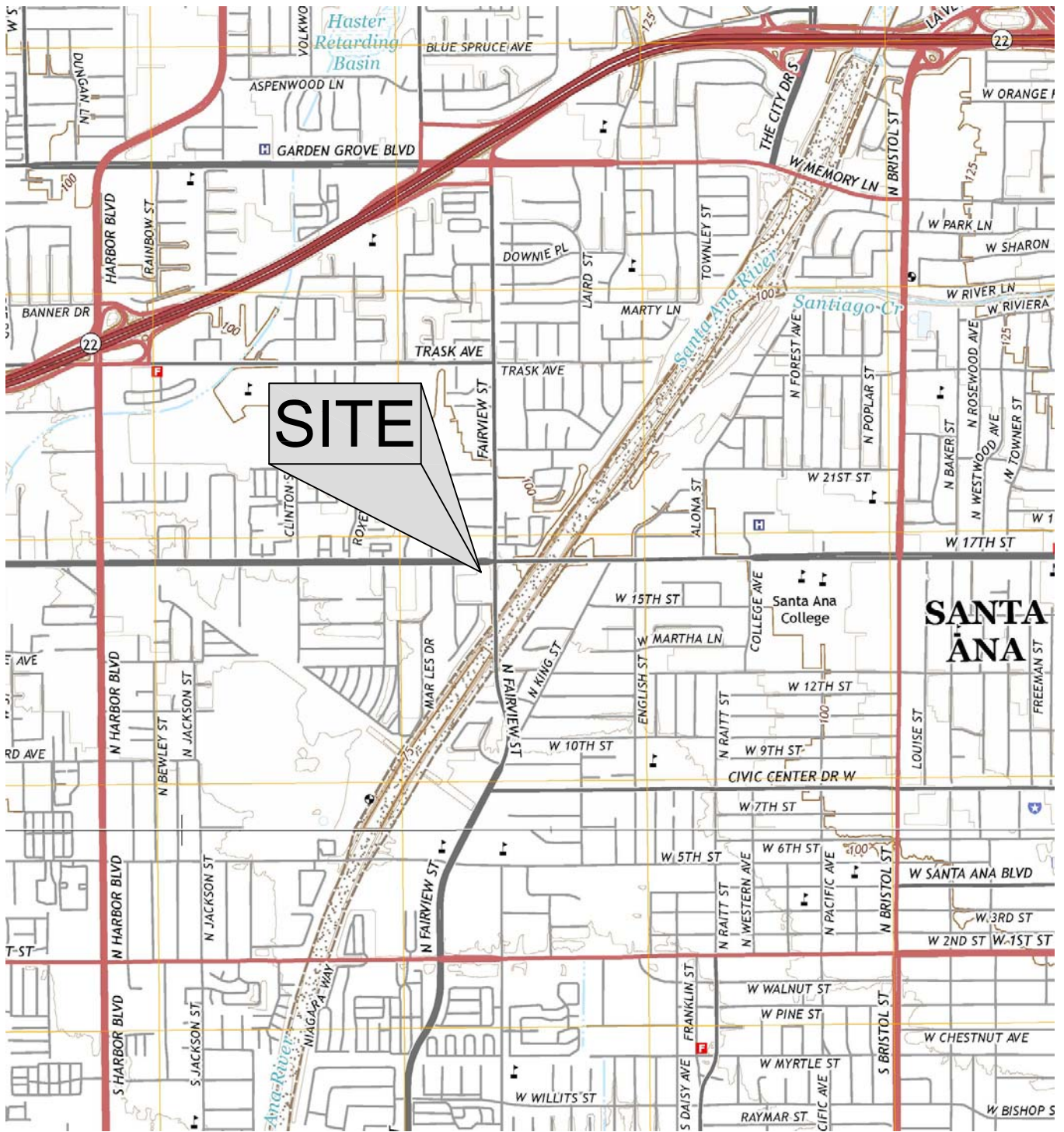
5.0 SUMMARY AND CONCLUSION

The following summation and conclusions have been derived from the results of the assessment:

- VOCs were not detected in the soil vapor samples collected and a vapor intrusion risk was not identified at the site to depths shallower than 15 feet bgs;
- All soil samples collected on February 19, 2018 were below detection limits for VOCs;
- Detections of Extractable Hydrocarbons were significantly below the soil screening values and,
- Title 22 metal impacts to soil were below applicable screening values.

Based upon the results of this investigation further investigation or remedial action is not warranted.

Figures



TERRAX

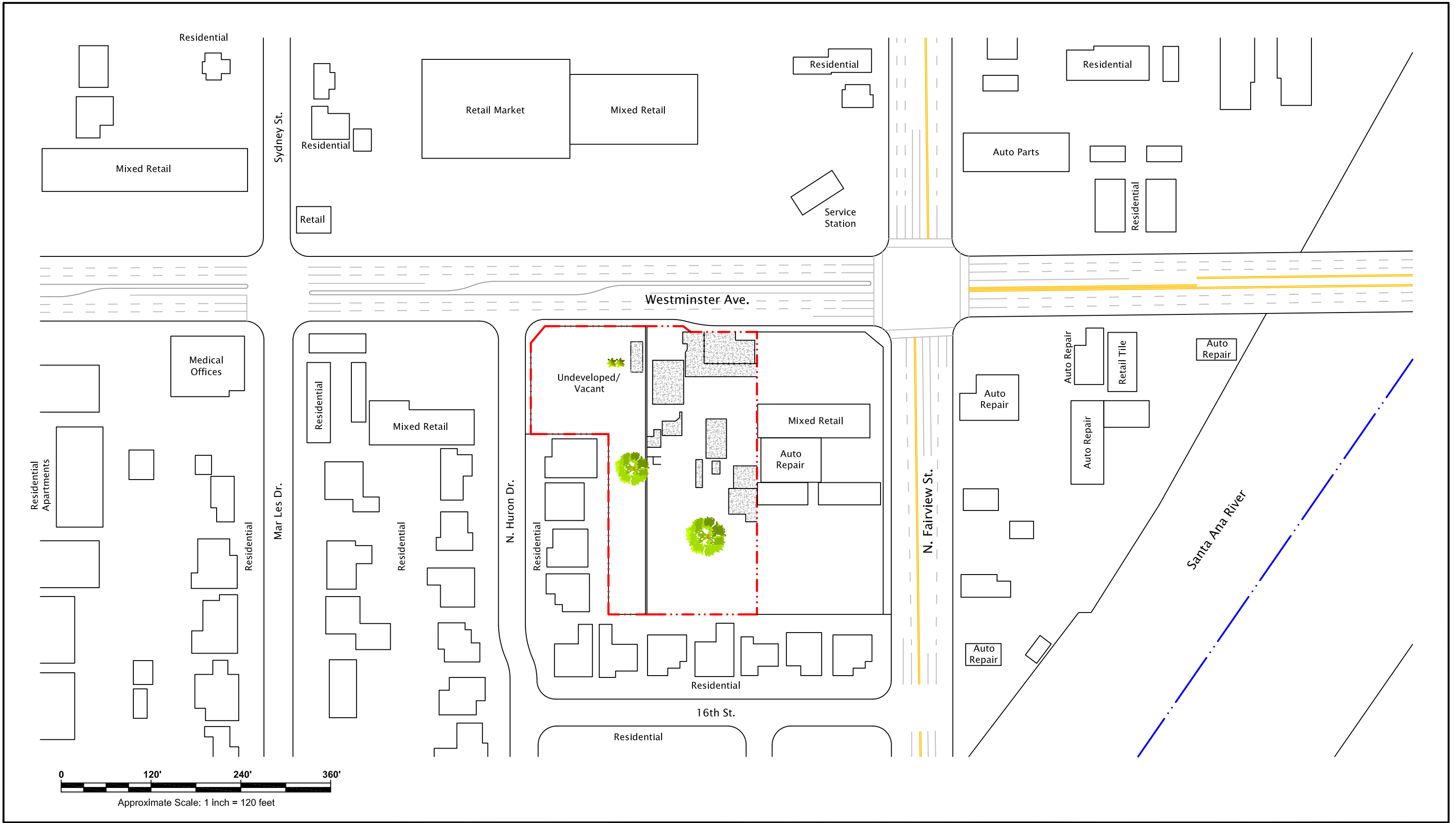
16541 GOTHARD ST., SUITE 111
 HUNTINGTON BEACH, CA 92647
 714-846-2974 Project Number: P-12385





Anaheim, California U.S.G.S. 7.5 Minute Series Topographic Map Quadrangle dated 2015, and Newport Beach, California U.S.G.S. 7.5 Minute Series Topographic Map Quadrangle dated 2015

Site Vicinity Map

Figure	Prepared By	Date
1	CM	February 2018
2530 Westminster Avenue Santa Ana, California		

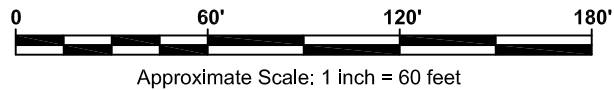
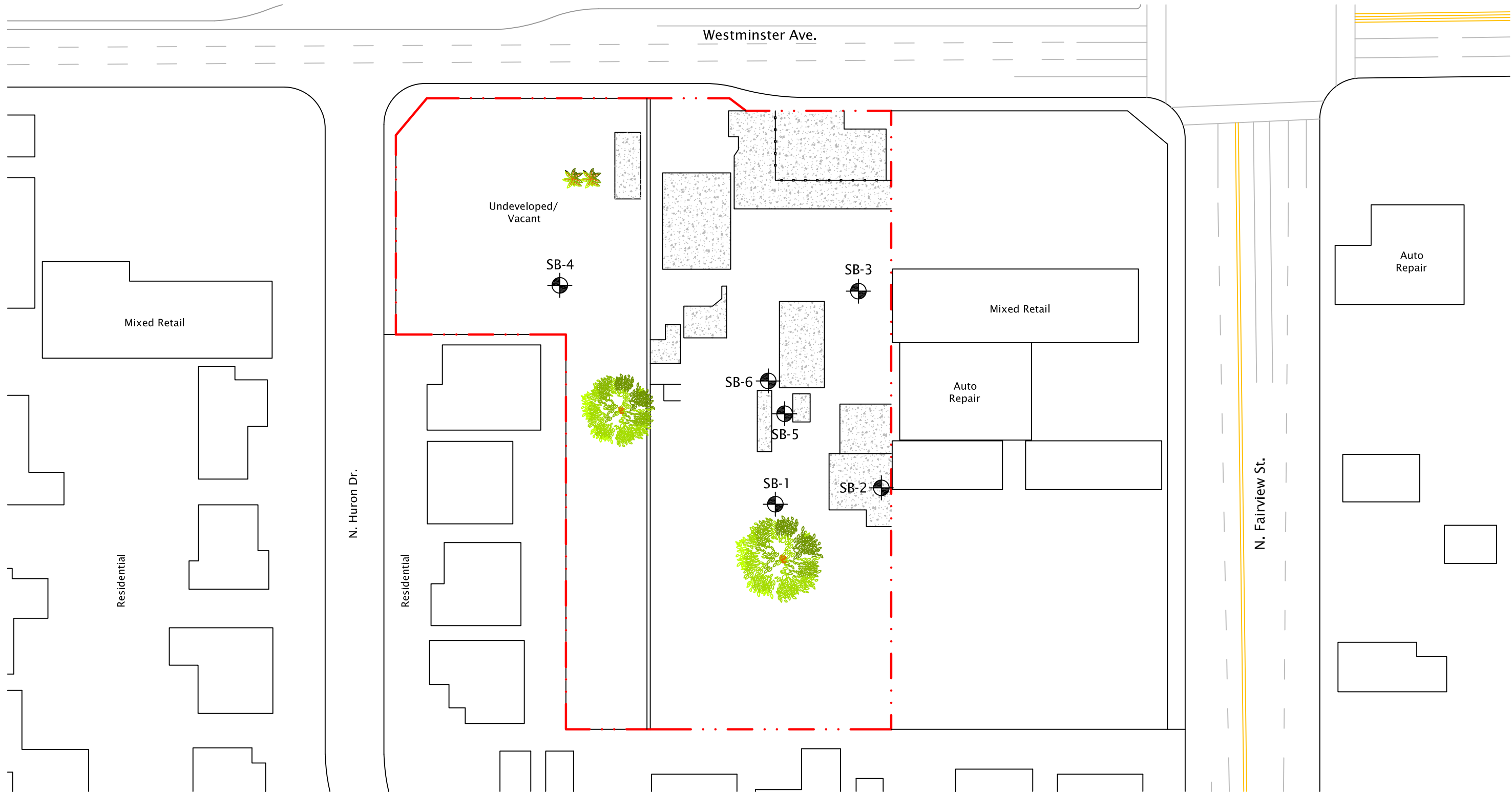


Legend

-  Concrete Pad
-  Project Boundary

Site Plan

Figure	Prepared By	Date
2	CM	February 2018
2530 Westminster Avenue Santa Ana, California		




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 Concrete Pad

SB-6  Boring and Sampling Location
 (Terrax, 2018)

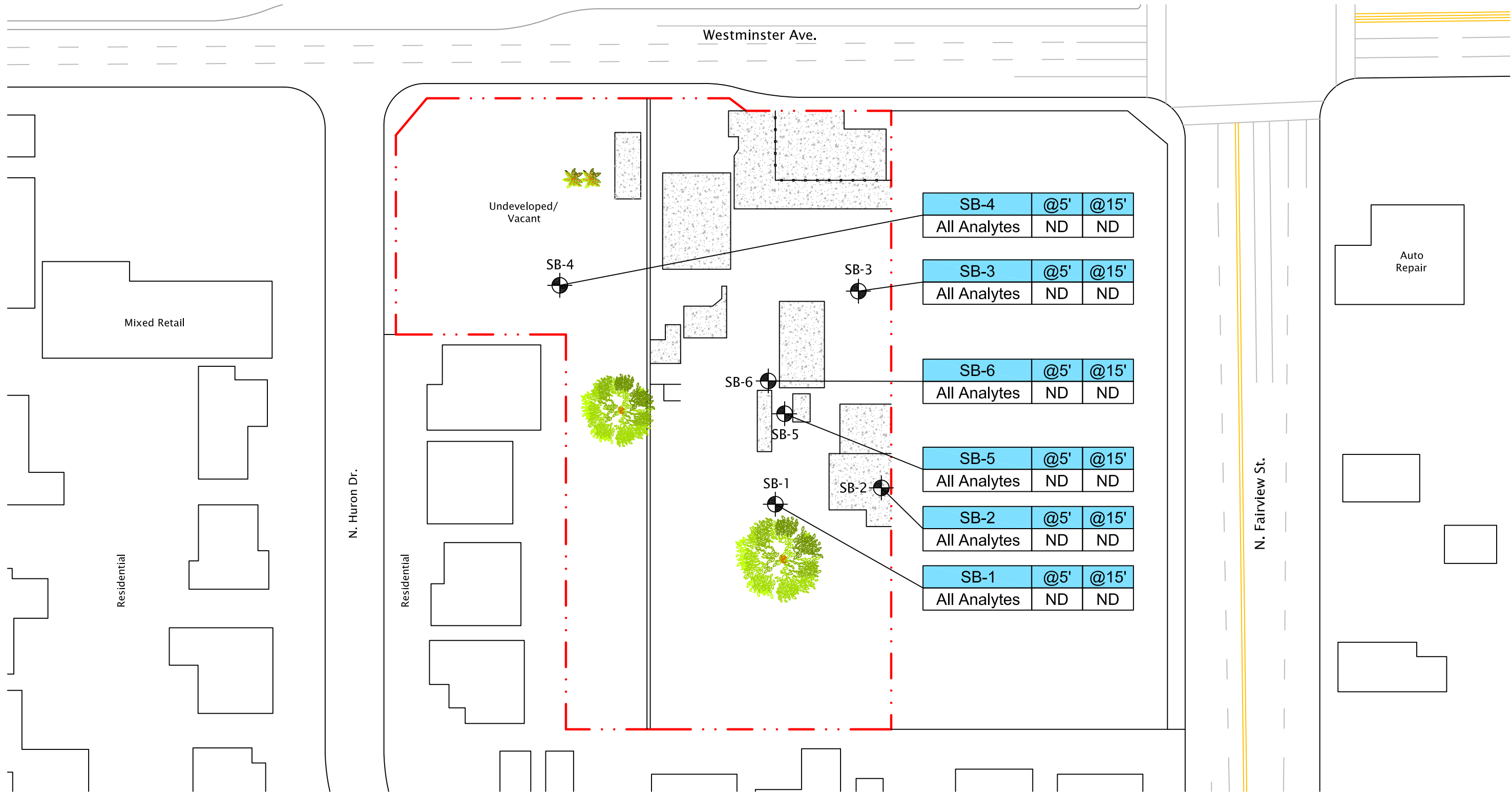
 Project Boundary

Legend

Boring Locations

Figure	Prepared By	Date
3	CM	February 2018

2530 Westminster Avenue
 Santa Ana, California



SB-4	@5'	@15'
All Analytes	ND	ND

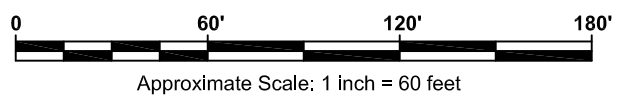
SB-3	@5'	@15'
All Analytes	ND	ND

SB-6	@5'	@15'
All Analytes	ND	ND

SB-5	@5'	@15'
All Analytes	ND	ND

SB-2	@5'	@15'
All Analytes	ND	ND

SB-1	@5'	@15'
All Analytes	ND	ND



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- Legend**
- SB-6 [Symbol] Boring and Sampling Location (Terrax, 2018)
 - [Table Icon] Soil Vapor Sampling Results and Depth
 - ND - Not Detected above the Method Detection Limit (MDL)
 - [Red Dashed Line] Project Boundary
 - [Stippled Area] Concrete Pad

Analytical Results of Detected VOCs in Soil Vapor		
Figure	Prepared By	Date
4	CM	February 2018
2530 Westminster Avenue Santa Ana, California		

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Environmental Engineering and Consulting

Tables

Table 1: Summary of Investigation Scope

Boring Identification	Location	Terminal Depth (bgs)	Matrix Sampled	Sampling Depths bgs	Target Contaminants
SB1	Center of eastern parcel	16'	Soil Gas	<i>5', 15'</i>	VOCs
SB2	Eastern edge of eastern parcel	16'	Soil Gas	<i>5', 15'</i>	VOCs
SB3	Eastern edge of eastern parcel	16'	Soil Gas	<i>5', 15'</i>	VOCs
SB4	Center of western parcel	16'	Soil Gas	<i>5', 15'</i>	VOCs
SB5	Center of eastern parcel former UST area	16'	Soil Gas, soil	<i>5', 15'</i>	VOCs, TPH, Title 22 metals
SB6	North of former UST area	16'	Soil Gas, soil	<i>5', 15'</i>	VOCs, TPH

Notes:

Depths in *italics* analyzed for volatile organic compounds (VOCs) in accordance with EPA Method 8260B.

bgs = below ground surface

Table 2: Soil Vapor VOC Laboratory Results

EPA Method	VOCs via 8260B												
Units	(µg/m ³)												
Sample Identification	Benzene	Toluene	Ethyl-benzene	Xylenes	Tetrachloroethane (PCE)	Trichloroethene (TCE)	n-Propylbenzene	1, 2, 4-Trimethylbenzene	1, 3, 5-Trimethylbenzene	cis-1, 2-Dichloroethene	trans-1, 2-Dichloroethene	1, 4 Dioxane	All other VOCs
SB1-5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB1-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB2-5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB2-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB3-5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB3-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB4-5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB4-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB5-5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB5-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB6-5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB6-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB6-15DUP	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Equipment Blank	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Residential Screening Level*	48	160,000	560	52000	240	240	NL	NL	NL	4200	42000	180	NA
Commercial/Industrial Land Use Screening Level*	420	1,300,000	4900	440000	2,100	3000	NL	NL	NL	35000	350000	1600	NA

Notes:
 VOCs = volatile organic compounds
 EPA = Environmental Protection Agency
 µg/m³ = micrograms per cubic meter
 < = not detected above indicated laboratory Practical Quantitation Limit (PQL)
 ND = not detected above laboratory PQLs
 NA = not applicable
BOLD values exceed one or more regulatory guidelines and/or action levels
 NL = Not listed DTSC-modified Screening Levels (DTSC-SLs) August 2017 tables
 *Environmental Screening Levels - (Interim Final - February 2016) San Francisco Bay Regional Water Quality Control Board

Table 3: Soil VOC Laboratory Results

EPA Method	VOCs via 8260B														
Units	(µg/kg)														
Sample Identification	Benzene	Toluene	1,2-Dichlorobenzene	1,4-Dichlorobenzene	Isopropyl-benzene	p-Isopropyltoluene	N-thalene	Tetrachloroethane (PCE)	Trichloroethene (TCE)	1,2,4-Trimethylbenzene	Ethylbenzene	Tert-butyl alcohol (TBA)	Methyl tert-Butyl Ether (MTBE)	1,4 Dioxane	All other VOCs
SB5-8	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB5-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SB6-8	ND	ND	ND	ND	ND	ND	ND	ND	ND	19	ND	ND	ND	ND	ND
SB6-15	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Residential Soil ESL*	230	970,000	2,000,000	3,000	NL	NL	3,300	600	1,200	NL	51,000	NL	42,000	7,000	NA
Industrial Soil ESL*	1,000	4,600,000	11,000,000	13,000	NL	NL	14,000	2,700	8,000	NL	220,000	NL	180,000	33,000	NA

Notes:

VOCs = volatile organic compounds

EPA = Environmental Protection Agency

µg/kg = micrograms per kilogram

< = not detected above indicated laboratory Practical Quantitation Limit (PQL)

ND = not detected above laboratory PQLs

Duplicate sample SV-4-26 labeled TEI-4-26 in lab data

*Environmental Screening Levels - (Interim Final - February 2016) San Francisco Bay Regional Water Quality Control Board

NA = not applicable

^J = detected below laboratory PQLs

Italicized values exceed residential RSLs

Underlined values exceed both residential and industrial RSLs

NL = Not listed SFBRWQCB Screening Levels February 2016 tables

Table 4: Soil Title 22 Metals Laboratory Results (mg/kg)

EPA Method	Title 22 Metals		
Units	(mg/kg)		
Element	SB5-8	SB5-15	Background Concentrations*
Antimony (Sb)	ND	ND	0.21 - 0.99
Arsenic (As)	ND	ND	12**
Barium (Ba)	44	23	299 - 719
Beryllium (Be)	ND	ND	0.76 - 1.8
Cadmium (Cd)	ND	ND	0.05 - 0.67
Chromium (Cr)	9.3	7.7	0 - 345
Cobalt (Co)	6.3	3.3	5.7 - 24.1
Copper (Cu)	3.3	4.6	9.4 - 48
Lead (Pb)	ND	ND	10.1 - 37.7
Mercury (Hg)	ND	ND	0.05 - 0.47
Molybdenum (Mo)	ND	ND	0 - 2.8
Nickel (Ni)	6.8	3.8	0 - 137
Selenium (Se)	ND	ND	0 - 0.142
Silver (Ag)	ND	ND	0 - 2.23
Thallium (Tl)	ND	ND	0.37 - 0.75
Vanadium (V)	21	11	59 - 165
Zinc (Zn)	36	44	117 - 181

Notes:

*From Kearney Foundation of Soil Science March 1996 report *Background Concentrations of Trace and Major Elements in California Soils*. Background concentrations of metals are considered to be within one standard deviation from the mean metal concentrations determined by the study. Concentrations indicated in milligrams per kilogram (mg/kg).

**From California Department of Toxic Substance Control March 2008 report Determination of a Southern California Regional Background Arsenic Concentration in Soil.

CAM = California Administrative Manual

mg/kg = milligrams per kilogram

< = not detected above indicated laboratory Practical Quantitation Limit

Appendix A

Health and Safety Meeting Sign in Sheet

SITE INSPECTION LOG/HASP SIGNATURE PAGE

PROJECT NAME: Santa Ana Westminster Ave	LOCATION: 2530 & 2534 Westminster Avenue, Santa Ana, California
PROJECT NUMBER: 12385	DATE: 2/19/18
PROJECT MANAGER: Andrew Brack	COMPLETED BY: N.Napoli
SITE DESCRIPTION AND NATURE OF WORK: Monitoring and SV well installation	

HAZARD COMMUNICATION

- Chemical hazards identified Solvents
- All containers properly labeled
- MSDS/workplace notebook on-site
- Site safety briefing completed and documented

ACCIDENTS/EMERGENCY INFO

- First aid personnel identified
- Hospital location identified
- Police/fire/ambulance phone numbers available
- Fire extinguisher present

STORAGE

- Tools/drill equipment/supplies safely stacked to prevent rolling or collapse
- Work areas and passage ways kept clear

UNDERGROUND HAZARDS

- All underground hazards identified and communicated to workers on-site
- Utility/USA clearance confirmed
- Clearance dates: A 2/13 - 2/13
- Clearance ID#: A180440673

OVERHEAD HAZARDS

- 15-foot minimum clearance maintained
- All sources of falling objects/swinging loads/rotating equipment identified
- Barriers or other methods in place to prevent injury due to overhead hazards

EXCAVATIONS and TRENCHES

- All personnel and storage at least 2 feet from top edge of excavation
- Ladder in place
- Guarding/barriers in place

VEHICULAR TRAFFIC

- All vehicular traffic routes which could impact worker safety identified and communicated
- Barriers or other methods established to prevent injury from moving vehicles

PEDESTRIAN TRAFFIC/SITE CONTROL

- All walkways which could be impacted by site activities identified and communicated
- Barriers or other methods established to prevent pedestrian injury from site activities

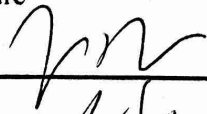


AIR MONITORING

- PID on-site for air monitoring of work breathing space
- PID calibrated daily and recorded in log book
- Operational action levels communicated and PPE present for use, if required

COMMENTS/OTHER HAZARDS

x = OK NA = Not Applicable

Signing below indicates that the individual understands the hazards involved with the project and the necessary procedures in the event of an emergency.

Name	Signature	Company	Date
Nicholas Napoli		Terrasa	2/19/18
RUDY BETAH COURT		KTE	2-19-18
Michael German		KTE	2/19/18

TERRAX

Environmental Engineering and Consulting

Appendix B

Laboratory Data



25712 Commercentre Drive
Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

26 February 2018

Nicholas Napoli
Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach, CA 92647
RE: Santa Ana - Westminster Ave

Enclosed are the results of analyses for samples received by the laboratory on 02/21/18 17:08. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Mike Jaroudi
Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB5-8	T180636-01	Soil	02/19/18 10:40	02/21/18 17:08
SB5-15	T180636-02	Soil	02/19/18 10:50	02/21/18 17:08
SB6-8	T180636-03	Soil	02/19/18 11:20	02/21/18 17:08
SB6-15	T180636-04	Soil	02/19/18 11:30	02/21/18 17:08

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

DETECTIONS SUMMARY

Sample ID: SB5-8

Laboratory ID: T180636-01

Analyte	Reporting		Units	Method	Notes
	Result	Limit			
C29-C40 (MORO)	17	10	mg/kg	EPA 8015B	
Barium	44	1.0	mg/kg	EPA 6010B	
Chromium	9.3	2.0	mg/kg	EPA 6010B	
Cobalt	6.3	2.0	mg/kg	EPA 6010B	
Copper	3.3	1.0	mg/kg	EPA 6010B	
Nickel	6.8	2.0	mg/kg	EPA 6010B	
Vanadium	21	5.0	mg/kg	EPA 6010B	
Zinc	36	1.0	mg/kg	EPA 6010B	

Sample ID: SB5-15

Laboratory ID: T180636-02

Analyte	Reporting		Units	Method	Notes
	Result	Limit			
C13-C28 (DRO)	16	10	mg/kg	EPA 8015B	
C29-C40 (MORO)	55	10	mg/kg	EPA 8015B	
Barium	23	1.0	mg/kg	EPA 6010B	
Chromium	7.7	2.0	mg/kg	EPA 6010B	
Cobalt	3.3	2.0	mg/kg	EPA 6010B	
Copper	4.6	1.0	mg/kg	EPA 6010B	
Nickel	3.8	2.0	mg/kg	EPA 6010B	
Vanadium	11	5.0	mg/kg	EPA 6010B	
Zinc	44	1.0	mg/kg	EPA 6010B	

Sample ID: SB6-8

Laboratory ID: T180636-03

No Results Detected

Sample ID: SB6-15

Laboratory ID: T180636-04

SunStar Laboratories, Inc.



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Mike Jaroudi, Project Manager



25712 Commercentre Drive
Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

Sample ID: SB6-15

Laboratory ID: T180636-04

No Results Detected

SunStar Laboratories, Inc.

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Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB5-8
T180636-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C6-C12 (GRO)	ND	10	mg/kg	1	8022235	02/22/18	02/22/18	EPA 8015B	
C13-C28 (DRO)	ND	10	"	"	"	"	"	"	
C29-C40 (MORO)	17	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		85.2 %	65-135		"	"	"	"	

Metals by EPA 6010B

Antimony	ND	3.0	mg/kg	1	8022226	02/22/18	02/23/18	EPA 6010B	
Silver	ND	2.0	"	"	"	"	"	"	
Arsenic	ND	5.0	"	"	"	"	"	"	
Barium	44	1.0	"	"	"	"	"	"	
Beryllium	ND	1.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	9.3	2.0	"	"	"	"	"	"	
Cobalt	6.3	2.0	"	"	"	"	"	"	
Copper	3.3	1.0	"	"	"	"	"	"	
Lead	ND	3.0	"	"	"	"	"	"	
Molybdenum	ND	5.0	"	"	"	"	"	"	
Nickel	6.8	2.0	"	"	"	"	"	"	
Selenium	ND	5.0	"	"	"	"	"	"	
Thallium	ND	2.0	"	"	"	"	"	"	
Vanadium	21	5.0	"	"	"	"	"	"	
Zinc	36	1.0	"	"	"	"	"	"	

Cold Vapor Extraction EPA 7470/7471

Mercury	ND	0.10	mg/kg	1	8022225	02/22/18	02/23/18	EPA 7471A Soil	
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SunStar Laboratories, Inc.



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Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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SB5-8
T180636-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Bromobenzene	ND	5.0	ug/kg	1	8022228	02/22/18	02/22/18	EPA 8260B	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	10	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	

SunStar Laboratories, Inc.

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Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB5-8
T180636-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

cis-1,3-Dichloropropene	ND	5.0	ug/kg	1	8022228	02/22/18	02/22/18	EPA 8260B	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	
Methylene chloride	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Benzene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	10	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		102 %	81.2-123		"	"	"	"	
Surrogate: Dibromofluoromethane		113 %	95.7-135		"	"	"	"	
Surrogate: Toluene-d8		92.0 %	85.5-116		"	"	"	"	

SunStar Laboratories, Inc.



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Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB5-15
T180636-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C6-C12 (GRO)	ND	10	mg/kg	1	8022235	02/22/18	02/22/18	EPA 8015B	
C13-C28 (DRO)	16	10	"	"	"	"	"	"	
C29-C40 (MORO)	55	10	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		108 %	65-135		"	"	"	"	

Metals by EPA 6010B

Antimony	ND	3.0	mg/kg	1	8022226	02/22/18	02/23/18	EPA 6010B	
Silver	ND	2.0	"	"	"	"	"	"	
Arsenic	ND	5.0	"	"	"	"	"	"	
Barium	23	1.0	"	"	"	"	"	"	
Beryllium	ND	1.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	7.7	2.0	"	"	"	"	"	"	
Cobalt	3.3	2.0	"	"	"	"	"	"	
Copper	4.6	1.0	"	"	"	"	"	"	
Lead	ND	3.0	"	"	"	"	"	"	
Molybdenum	ND	5.0	"	"	"	"	"	"	
Nickel	3.8	2.0	"	"	"	"	"	"	
Selenium	ND	5.0	"	"	"	"	"	"	
Thallium	ND	2.0	"	"	"	"	"	"	
Vanadium	11	5.0	"	"	"	"	"	"	
Zinc	44	1.0	"	"	"	"	"	"	

Cold Vapor Extraction EPA 7470/7471

Mercury	ND	0.10	mg/kg	1	8022225	02/22/18	02/23/18	EPA 7471A Soil	
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SunStar Laboratories, Inc.



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Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB5-15
T180636-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
Bromobenzene	ND	5.0	ug/kg	1	8022228	02/22/18	02/22/18	EPA 8260B
Bromochloromethane	ND	5.0	"	"	"	"	"	"
Bromodichloromethane	ND	5.0	"	"	"	"	"	"
Bromoform	ND	5.0	"	"	"	"	"	"
Bromomethane	ND	5.0	"	"	"	"	"	"
n-Butylbenzene	ND	5.0	"	"	"	"	"	"
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"
Chlorobenzene	ND	5.0	"	"	"	"	"	"
Chloroethane	ND	5.0	"	"	"	"	"	"
Chloroform	ND	5.0	"	"	"	"	"	"
Chloromethane	ND	5.0	"	"	"	"	"	"
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"
Dibromochloromethane	ND	5.0	"	"	"	"	"	"
1,2-Dibromo-3-chloropropane	ND	10	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"
Dibromomethane	ND	5.0	"	"	"	"	"	"
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"

SunStar Laboratories, Inc.



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Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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SB5-15
T180636-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

cis-1,3-Dichloropropene	ND	5.0	ug/kg	1	8022228	02/22/18	02/22/18	EPA 8260B	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	
Methylene chloride	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Benzene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	10	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		99.4 %	81.2-123		"	"	"	"	
Surrogate: Dibromofluoromethane		115 %	95.7-135		"	"	"	"	
Surrogate: Toluene-d8		89.8 %	85.5-116		"	"	"	"	

SunStar Laboratories, Inc.

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Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB6-8
T180636-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C6-C12 (GRO)	ND	10	mg/kg	1	8022235	02/22/18	02/22/18	EPA 8015B	
C13-C28 (DRO)	ND	10	"	"	"	"	"	"	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		104 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	5.0	ug/kg	1	8022228	"	02/23/18	EPA 8260B	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	10	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	

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Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB6-8
T180636-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
cis-1,2-Dichloroethene	ND	5.0	ug/kg	1	8022228	02/22/18	02/23/18	EPA 8260B	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	
Methylene chloride	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Benzene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	10	"	"	"	"	"	"	

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Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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SB6-8
T180636-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
o-Xylene	ND	5.0	ug/kg	1	8022228	02/22/18	02/23/18	EPA 8260B
Surrogate: 4-Bromofluorobenzene	105 %	81.2-123			"	"	"	"
Surrogate: Dibromofluoromethane	112 %	95.7-135			"	"	"	"
Surrogate: Toluene-d8	98.4 %	85.5-116			"	"	"	"

SunStar Laboratories, Inc.

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Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB6-15
T180636-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C6-C12 (GRO)	ND	10	mg/kg	1	8022235	02/22/18	02/22/18	EPA 8015B	
C13-C28 (DRO)	ND	10	"	"	"	"	"	"	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		108 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	5.0	ug/kg	1	8022228	"	02/22/18	EPA 8260B	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	10	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

SB6-15
T180636-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
cis-1,2-Dichloroethene	ND	5.0	ug/kg	1	8022228	02/22/18	02/22/18	EPA 8260B	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	
Methylene chloride	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Benzene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	10	"	"	"	"	"	"	

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Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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SB6-15
T180636-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
o-Xylene	ND	5.0	ug/kg	1	8022228	02/22/18	02/22/18	EPA 8260B
Surrogate: 4-Bromofluorobenzene	104 %	81.2-123			"	"	"	"
Surrogate: Dibromofluoromethane	115 %	95.7-135			"	"	"	"
Surrogate: Toluene-d8	94.4 %	85.5-116			"	"	"	"

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25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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Extractable Petroleum Hydrocarbons by 8015B - Quality Control
SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8022235 - EPA 3550B GC

Blank (8022235-BLK1)		Prepared & Analyzed: 02/22/18								
C6-C12 (GRO)	ND	10	mg/kg							
C13-C28 (DRO)	ND	10	"							
C29-C40 (MORO)	ND	10	"							
Surrogate: <i>p</i> -Terphenyl	106		"	100		106	65-135			

LCS (8022235-BS1)		Prepared & Analyzed: 02/22/18								
C13-C28 (DRO)	480	10	mg/kg	500		95.3	75-125			
Surrogate: <i>p</i> -Terphenyl	107		"	100		107	65-135			

LCS Dup (8022235-BSD1)		Prepared & Analyzed: 02/22/18								
C13-C28 (DRO)	460	10	mg/kg	500		92.8	75-125	2.67	20	
Surrogate: <i>p</i> -Terphenyl	100		"	100		100	65-135			

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 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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Metals by EPA 6010B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8022226 - EPA 3050B

Blank (8022226-BLK1)

Prepared: 02/22/18 Analyzed: 02/23/18

Antimony	ND	3.0	mg/kg							
Silver	ND	2.0	"							
Arsenic	ND	5.0	"							
Barium	ND	1.0	"							
Beryllium	ND	1.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	2.0	"							
Cobalt	ND	2.0	"							
Copper	ND	1.0	"							
Lead	ND	3.0	"							
Molybdenum	ND	5.0	"							
Nickel	ND	2.0	"							
Selenium	ND	5.0	"							
Thallium	ND	2.0	"							
Vanadium	ND	5.0	"							
Zinc	ND	1.0	"							

LCS (8022226-BS1)

Prepared: 02/22/18 Analyzed: 02/23/18

Arsenic	99.2	5.0	mg/kg	100		99.2	75-125			
Barium	103	1.0	"	100		103	75-125			
Cadmium	102	2.0	"	100		102	75-125			
Chromium	102	2.0	"	100		102	75-125			
Lead	104	3.0	"	100		104	75-125			

Matrix Spike (8022226-MS1)

Source: T180622-01

Prepared: 02/22/18 Analyzed: 02/23/18

Arsenic	77.0	5.0	mg/kg	92.6	1.37	81.7	75-125			
Barium	430	1.0	"	92.6	489	NR	75-125			QM-07
Cadmium	84.3	2.0	"	92.6	0.133	90.9	75-125			
Chromium	107	2.0	"	92.6	16.4	97.8	75-125			
Lead	89.2	3.0	"	92.6	7.61	88.1	75-125			

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 949.297.5020 Phone
 949.297.5027 Fax

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Metals by EPA 6010B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8022226 - EPA 3050B

Matrix Spike Dup (8022226-MSD1)	Source: T180622-01			Prepared: 02/22/18 Analyzed: 02/23/18						
Arsenic	65.7	4.5	mg/kg	90.9	1.37	70.7	75-125	15.9	20	QR-04
Barium	346	0.91	"	90.9	489	NR	75-125	21.9	20	QM-07
Cadmium	75.1	1.8	"	90.9	0.133	82.5	75-125	11.6	20	
Chromium	95.0	1.8	"	90.9	16.4	86.4	75-125	11.9	20	
Lead	80.7	2.7	"	90.9	7.61	80.3	75-125	10.0	20	

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Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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Cold Vapor Extraction EPA 7470/7471 - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8022225 - EPA 7471A Soil

Blank (8022225-BLK1)		Prepared: 02/22/18 Analyzed: 02/23/18								
Mercury	ND	0.10	mg/kg							
LCS (8022225-BS1)		Prepared: 02/22/18 Analyzed: 02/23/18								
Mercury	0.366	0.10	mg/kg	0.403		90.8	80-120			
Matrix Spike (8022225-MS1)		Source: T180622-01		Prepared: 02/22/18 Analyzed: 02/23/18						
Mercury	0.340	0.10	mg/kg	0.417	ND	81.5	75-125			
Matrix Spike Dup (8022225-MSD1)		Source: T180622-01		Prepared: 02/22/18 Analyzed: 02/23/18						
Mercury	0.338	0.10	mg/kg	0.410	ND	82.4	75-125	0.540	20	

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Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental
 16541 Gothard Street, Suite 111
 Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
 Project Number: 12385
 Project Manager: Nicholas Napoli

Reported:
 02/26/18 13:25

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8022228 - EPA 5030 GCMS

Blank (8022228-BLK1)

Prepared & Analyzed: 02/22/18

Bromobenzene	ND	5.0	ug/kg
Bromochloromethane	ND	5.0	"
Bromodichloromethane	ND	5.0	"
Bromoform	ND	5.0	"
Bromomethane	ND	5.0	"
n-Butylbenzene	ND	5.0	"
sec-Butylbenzene	ND	5.0	"
tert-Butylbenzene	ND	5.0	"
Carbon tetrachloride	ND	5.0	"
Chlorobenzene	ND	5.0	"
Chloroethane	ND	5.0	"
Chloroform	ND	5.0	"
Chloromethane	ND	5.0	"
2-Chlorotoluene	ND	5.0	"
4-Chlorotoluene	ND	5.0	"
Dibromochloromethane	ND	5.0	"
1,2-Dibromo-3-chloropropane	ND	10	"
1,2-Dibromoethane (EDB)	ND	5.0	"
Dibromomethane	ND	5.0	"
1,2-Dichlorobenzene	ND	5.0	"
1,3-Dichlorobenzene	ND	5.0	"
1,4-Dichlorobenzene	ND	5.0	"
Dichlorodifluoromethane	ND	5.0	"
1,1-Dichloroethane	ND	5.0	"
1,2-Dichloroethane	ND	5.0	"
1,1-Dichloroethene	ND	5.0	"
cis-1,2-Dichloroethene	ND	5.0	"
trans-1,2-Dichloroethene	ND	5.0	"
1,2-Dichloropropane	ND	5.0	"
1,3-Dichloropropane	ND	5.0	"
2,2-Dichloropropane	ND	5.0	"
1,1-Dichloropropene	ND	5.0	"
cis-1,3-Dichloropropene	ND	5.0	"
trans-1,3-Dichloropropene	ND	5.0	"
Hexachlorobutadiene	ND	5.0	"
Isopropylbenzene	ND	5.0	"

SunStar Laboratories, Inc.

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 Project Manager: Nicholas Napoli

Reported:
 02/26/18 13:25

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8022228 - EPA 5030 GCMS

Blank (8022228-BLK1)

Prepared & Analyzed: 02/22/18

p-Isopropyltoluene	ND	5.0	ug/kg							
Methylene chloride	ND	5.0	"							
Naphthalene	ND	5.0	"							
n-Propylbenzene	ND	5.0	"							
Styrene	ND	5.0	"							
1,1,2,2-Tetrachloroethane	ND	5.0	"							
1,1,1,2-Tetrachloroethane	ND	5.0	"							
Tetrachloroethene	ND	5.0	"							
1,2,3-Trichlorobenzene	ND	5.0	"							
1,2,4-Trichlorobenzene	ND	5.0	"							
1,1,2-Trichloroethane	ND	5.0	"							
1,1,1-Trichloroethane	ND	5.0	"							
Trichloroethene	ND	5.0	"							
Trichlorofluoromethane	ND	5.0	"							
1,2,3-Trichloropropane	ND	5.0	"							
1,3,5-Trimethylbenzene	ND	5.0	"							
1,2,4-Trimethylbenzene	ND	5.0	"							
Vinyl chloride	ND	5.0	"							
Benzene	ND	5.0	"							
Toluene	ND	5.0	"							
Ethylbenzene	ND	5.0	"							
m,p-Xylene	ND	10	"							
o-Xylene	ND	5.0	"							
Surrogate: 4-Bromofluorobenzene	46.0		"	40.0		115	81.2-123			
Surrogate: Dibromofluoromethane	41.5		"	40.0		104	95.7-135			
Surrogate: Toluene-d8	40.3		"	40.0		101	85.5-116			

LCS (8022228-BS1)

Prepared: 02/22/18 Analyzed: 02/23/18

Chlorobenzene	89.5	5.0	ug/kg	100		89.5	75-125			
1,1-Dichloroethene	87.9	5.0	"	100		87.9	75-125			
Trichloroethene	86.8	5.0	"	100		86.8	75-125			
Benzene	86.2	5.0	"	100		86.2	75-125			
Toluene	87.8	5.0	"	100		87.8	75-125			
Surrogate: 4-Bromofluorobenzene	42.9		"	40.0		107	81.2-123			
Surrogate: Dibromofluoromethane	44.4		"	40.0		111	95.7-135			
Surrogate: Toluene-d8	39.7		"	40.0		99.2	85.5-116			

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terrax Environmental 16541 Gothard Street, Suite 111 Huntington Beach CA, 92647	Project: Santa Ana - Westminster Ave Project Number: 12385 Project Manager: Nicholas Napoli	Reported: 02/26/18 13:25
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Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 8022228 - EPA 5030 GCMS

Matrix Spike (8022228-MS1)		Source: T180630-03			Prepared: 02/22/18 Analyzed: 02/23/18					
Chlorobenzene	99.5	5.0	ug/kg	100	ND	99.5	75-125			
1,1-Dichloroethene	101	5.0	"	100	ND	101	75-125			
Trichloroethene	104	5.0	"	100	ND	104	75-125			
Benzene	99.4	5.0	"	100	ND	99.4	75-125			
Toluene	100	5.0	"	100	ND	100	75-125			
Surrogate: 4-Bromofluorobenzene	42.3		"	40.0		106	81.2-123			
Surrogate: Dibromofluoromethane	43.5		"	40.0		109	95.7-135			
Surrogate: Toluene-d8	40.5		"	40.0		101	85.5-116			

Matrix Spike Dup (8022228-MSD1)		Source: T180630-03			Prepared: 02/22/18 Analyzed: 02/23/18					
Chlorobenzene	82.1	5.0	ug/kg	98.8	ND	83.0	75-125	19.2	20	
1,1-Dichloroethene	87.2	5.0	"	98.8	ND	88.2	75-125	14.5	20	
Trichloroethene	94.5	5.0	"	98.8	ND	95.6	75-125	9.84	20	
Benzene	85.1	5.0	"	98.8	ND	86.1	75-125	15.5	20	
Toluene	83.4	5.0	"	98.8	ND	84.4	75-125	18.5	20	
Surrogate: 4-Bromofluorobenzene	41.5		"	39.5		105	81.2-123			
Surrogate: Dibromofluoromethane	42.0		"	39.5		106	95.7-135			
Surrogate: Toluene-d8	39.2		"	39.5		99.1	85.5-116			

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager

Terrax Environmental
16541 Gothard Street, Suite 111
Huntington Beach CA, 92647

Project: Santa Ana - Westminster Ave
Project Number: 12385
Project Manager: Nicholas Napoli

Reported:
02/26/18 13:25

Notes and Definitions

- QR-04 The percent recovery and/or RPD was outside acceptance criteria. Results accepted based upon percent recovery results in duplicate QC sample and the CCV and CCB results.
- QM-07 The spike recovery and or RPD was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager



PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE
25712 Commercentre Drive, Lake Forest, CA 92630
949-297-5020

Client: Terrax
Address: 16541 Gothard St. Suite 111 HB CA
Phone: 562-458-0614 Fax: _____
Project Manager: N. Napoli

Date: 2/19/18 Page: 1 Of 1
Project Name: Santa Ana - Westminster Ave
Collector: M. Napoli Client Project #: 12385
Batch #: 7122336 EDF #: _____

Sample ID	Date Sampled	Time	Sample Type	Container Type	8260 BTEX	8260 + OXY	8260 BTEX, OXY only	8270	8021 BTEX	8015M (gasoline)	8015M (diesel)	8015M Ext./Carbon Chain	6010/7000 Title 22 Metals	6020 ICP-MS Metals	Laboratory ID #	Comments/Preservative	Total # of containers
SB5-8	2/19	1040	Soil	liners	X	X	X	X	X	X	X	X	X	X	01		1
SB5-15		1050			X	X	X	X	X	X	X	X	X	X	02		
SB6-8		1120			X	X	X	X	X	X	X	X	X	X	03		
SB6-15		1135			X	X	X	X	X	X	X	X	X	X	04		
Relinquished by: (signature)	Date / Time	Received by: (signature)	Date / Time	Received by: (signature)	Date / Time	Chain of Custody seals Y/N/NA Seals intact? Y/N/NA Received good condition/cold											
<u>[Signature]</u>	2/21/18 15:42	<u>[Signature]</u>	2/21/18 15:42	<u>[Signature]</u>	2/21/18 15:42	Total # of containers: <u>4</u>											
Relinquished by: (signature)	Date / Time	Received by: (signature)	Date / Time	Received by: (signature)	Date / Time	Chain of Custody seals Y/N/NA Seals intact? Y/N/NA Received good condition/cold											
<u>[Signature]</u>	2/21/18 17:08	<u>[Signature]</u>	2/21/18 17:08	<u>[Signature]</u>	2/21/18 17:08	Total # of containers: <u>5-7</u>											
Relinquished by: (signature)	Date / Time	Received by: (signature)	Date / Time	Received by: (signature)	Date / Time	Chain of Custody seals Y/N/NA Seals intact? Y/N/NA Received good condition/cold											
<u>[Signature]</u>		<u>[Signature]</u>		<u>[Signature]</u>		Total # of containers: <u>1</u>											

Sample disposal Instructions: Disposal @ \$2.00 each X Return to client _____ Pickup _____

COC 162101



SAMPLE RECEIVING REVIEW SHEET

Batch/Work Order #: 780686

Client Name: TEARAX Project: SANTA ANA - WESTMINSTER AVE

Delivered by: Client SunStar Courier GSO FedEx Other

If Courier, Received by: JOEY Date/Time Courier Received: 2-21-18 / 15:42

Lab Received by: SUNNY Date/Time Lab Received: 2-21-18 / 17:08

Total number of coolers received: 0

Temperature: Cooler #1 <u>5.9</u>	°C +/- the CF (- 0.2°C) = <u>5.7</u>	°C corrected temperature
Temperature: Cooler #2	°C +/- the CF (- 0.2°C) =	°C corrected temperature
Temperature: Cooler #3	°C +/- the CF (- 0.2°C) =	°C corrected temperature
Temperature criteria = ≤ 6°C (no frozen containers)		Within criteria? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If NO:		
Samples received on ice?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → Complete Non-Conformance Sheet
If on ice, samples received same day collected?	<input type="checkbox"/> Yes → Acceptable	<input type="checkbox"/> No → Complete Non-Conformance Sheet

Custody seals intact on cooler/sample Yes No* N/A

Sample containers intact Yes No*

Sample labels match Chain of Custody IDs Yes No*

Total number of containers received match COC Yes No*

Proper containers received for analyses requested on COC Yes No*

Proper preservative indicated on COC/containers for analyses requested Yes No* N/A

Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times Yes No*

* Complete Non-Conformance Receiving Sheet if checked Cooler/Sample Review - Initials and date: JK 2-21-18

Comments:

WORK ORDER

T180636

Client: Terrax Environmental

Project Manager: Mike Jaroudi

Project: Santa Ana - Westminster Ave

Project Number: 12385

Report To:

Terrax Environmental
 Nicholas Napoli
 16541 Gothard Street, Suite 111
 Huntington Beach, CA 92647

Date Due: 03/01/18 17:00 (5 day TAT)

Received By: Sunny Lounethone

Date Received: 02/21/18 17:08

Logged In By: Sunny Lounethone

Date Logged In: 02/21/18 17:35

Samples Received at: **5.7°C**

Custody Seals No Received On Ice Yes

Containers Intact Yes

COC/Labels Agree Yes

Preservation Confir No

Analysis	Due	TAT	Expires	Comments
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T180636-01 SB5-8 [Soil] Sampled 02/19/18 10:40 (GMT-08:00) Pacific Time (US &

6010 Title 22	03/01/18 15:00	5	08/18/18 10:40	
8015 Carbon Chain	03/01/18 15:00	5	03/05/18 10:40	
8260	03/01/18 15:00	5	03/05/18 10:40	

T180636-02 SB5-15 [Soil] Sampled 02/19/18 10:50 (GMT-08:00) Pacific Time (US &

6010 Title 22	03/01/18 15:00	5	08/18/18 10:50	
8015 Carbon Chain	03/01/18 15:00	5	03/05/18 10:50	
8260	03/01/18 15:00	5	03/05/18 10:50	

T180636-03 SB6-8 [Soil] Sampled 02/19/18 11:20 (GMT-08:00) Pacific Time (US &

8015 Carbon Chain	03/01/18 15:00	5	03/05/18 11:20	
8260	03/01/18 15:00	5	03/05/18 11:20	

T180636-04 SB6-15 [Soil] Sampled 02/19/18 11:30 (GMT-08:00) Pacific Time (US &

8015 Carbon Chain	03/01/18 15:00	5	03/05/18 11:30	
8260	03/01/18 15:00	5	03/05/18 11:30	

Analysis groups included in this work order

6010 Title 22

subgroup 6010B T22 7470/71 Hg

Reviewed By _____

Date _____

WORK ORDER

T180636

Client: Terrax Environmental

Project Manager: Mike Jaroudi

Project: Santa Ana - Westminster Ave

Project Number: 12385

Report To:

Terrax Environmental
 Nicholas Napoli
 16541 Gothard Street, Suite 111
 Huntington Beach, CA 92647

Date Due: 02/26/18 17:00 (2 day TAT)

Received By: Sunny Lounethone

Date Received: 02/21/18 17:08

Logged In By: Sunny Lounethone

Date Logged In: 02/21/18 17:35

Samples Received at: **5.7°C**

Custody Seals No Received On Ice Yes

Containers Intact Yes

COC/Labels Agree Yes

Preservation Confir No

Analysis	Due	TAT	Expires	Comments
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T180636-01 SB5-8 [Soil] Sampled 02/19/18 10:40 (GMT-08:00) Pacific Time (US &

6010 Title 22	02/26/18 15:00	2	08/18/18 10:40	
8015 Carbon Chain	02/26/18 15:00	2	03/05/18 10:40	
8260	02/26/18 15:00	2	03/05/18 10:40	

T180636-02 SB5-15 [Soil] Sampled 02/19/18 10:50 (GMT-08:00) Pacific Time (US &

6010 Title 22	02/26/18 15:00	2	08/18/18 10:50	
8015 Carbon Chain	02/26/18 15:00	2	03/05/18 10:50	
8260	02/26/18 15:00	2	03/05/18 10:50	

T180636-03 SB6-8 [Soil] Sampled 02/19/18 11:20 (GMT-08:00) Pacific Time (US &

8015 Carbon Chain	02/26/18 15:00	2	03/05/18 11:20	
8260	02/26/18 15:00	2	03/05/18 11:20	

T180636-04 SB6-15 [Soil] Sampled 02/19/18 11:30 (GMT-08:00) Pacific Time (US &

8015 Carbon Chain	02/26/18 15:00	2	03/05/18 11:30	
8260	02/26/18 15:00	2	03/05/18 11:30	

Analysis groups included in this work order

6010 Title 22

subgroup 6010B T22 7470/71 Hg

Reviewed By _____

Date _____

California Regional Water Quality Control Board/DTSC

Laboratory Report Form (Cover Page 1)

Laboratory Name: Baseline Analytical Services

Address: P.O. Box 2243
Huntington Beach, California 92647

Telephone/FAX: (714) 273-2955 / (714) 840-1584

ELAP Certification Number: 2284 Expiration Date: January 31, 2020

Authorized Signature

Name, Title (print) Brian Kato, Laboratory Director

Signature, Date

Brian K. Kato, 2/21/2018

Laboratory Project Number: 18133

Client Name: TERRAX Environmental, Inc.

Project Name: 2530 Westminster Avenue

Project Number: ---

Project Address: 2530 Westminster Avenue, Santa Ana, California

Date(s) Sampled: 2/19/18

Date(s) Received: 2/19/18

Date(s) Reported: 2/19/18

Chain of Custody Received: Yes

Comments: Sample Matrix: Vapor

California Regional Water Quality Control Board/DTSC

Laboratory Report Form (Cover Page 2)

<u>Organic Analyses</u>	<u>Number of Samples</u>	<u>Number of Samples Subcontracted</u>
VOC's (EPA 8260B) (Includes samples, duplicate, & equipment blank)	14 Samples	0

Sample Condition: good

<u>Inorganic Analyses</u>	<u>Number of Samples</u>	<u>Number of Samples Subcontracted</u>
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Sample Condition:

<u>Microbiological Analyses</u>	<u>Number of Samples</u>	<u>Number of Samples Subcontracted</u>
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Sample Condition:

<u>Other Types of Analyses</u>	<u>Number of Samples</u>	<u>Number of Samples Subcontracted</u>
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Sample Condition:

ANALYTICAL RESULTS FOR ORGANICS (Units: µg/L)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: µg/L

DATE ANALYZED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
CLIENT SAMPLE I.D			SB1-5	SB1-15	SB2-5	SB2-15	SB3-5	SB3-15
EXTRACTION GAS			Helium	Helium	Helium	Helium	Helium	Helium
EXTRACTION METHOD			EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030
DILUTION FACTOR			1	1	1	1	1	1
ANALYTE	MDL	PQL						
Benzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Toluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Ethylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Total Xylenes	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Methyl t-Butyl Ether (MTBE)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
t-Butanol (TBA)	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
Di-Isopropyl Ether (DIPE)	0.50	2.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Ethyl t-Butyl Ether (ETBE)	0.50	2.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
t-Amyl Methyl Ether (TAME)	0.50	2.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Ethanol	25	50	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25
Acetone	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
2-Butanone (MEK)	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
n-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
sec-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
tert-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Isopropylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
p-isopropyltoluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
4-Methyl-2-pentanone (MIBK)	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
Naphthalene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
n-Propylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Styrene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,4-Trimethylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,3,5-Trimethylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromochloromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromoform	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromomethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Carbon Tetrachloride	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
2-Chlorotoluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
4-Chlorotoluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chloroform	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chloromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Dibromochloromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dibromo-3-Chloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dibromoethane (EDB)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Dibromomethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS (Units: µg/L)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: µg/L

DATE ANALYZED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
CLIENT SAMPLE I.D			SB1-5	SB1-15	SB2-5	SB2-15	SB3-5	SB3-15
EXTRACTION GAS			Helium	Helium	Helium	Helium	Helium	Helium
EXTRACTION METHOD			EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030
DILUTION FACTOR			1	1	1	1	1	1
ANALYTE	MDL	PQL						
1,2-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,3-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,4-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Dichlorodifluoromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1-Dichloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dichloroethane (EDC)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
cis-1,2-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
trans-1,2-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,3-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
2,2-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
cis-1,3-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
trans-1,3-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Freon 113	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Hexachlorobutadiene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Methylene Chloride	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Tetrachloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,1,2-Tetrachloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,2,2-Tetrachloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,3-Trichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,4-Trichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,1-Trichloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,2-Trichloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Trichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Trichlorofluoromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,3-Trichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Vinyl Chloride	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
IPA (tracer ANALYTE)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS (Units: µg/L)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: µg/L

DATE ANALYZED	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18		
DATE EXTRACTED	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18		
CLIENT SAMPLE I.D	SB4-5	SB4-15	SB5-5	SB5-15	SB6-5	SB6-15		
EXTRACTION GAS	Helium	Helium	Helium	Helium	Helium	Helium		
EXTRACTION METHOD	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030		
DILUTION FACTOR	1	1	1	1	1	1		
ANALYTE	MDL	PQL						
Benzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Toluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Ethylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Total Xylenes	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Methyl t-Butyl Ether (MTBE)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
t-Butanol (TBA)	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
Di-Isopropyl Ether (DIPE)	0.50	2.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Ethyl t-Butyl Ether (ETBE)	0.50	2.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
t-Amyl Methyl Ether (TAME)	0.50	2.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Ethanol	25	50	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25
Acetone	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
2-Butanone (MEK)	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
n-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
sec-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
tert-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Isopropylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
p-isopropyltoluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
4-Methyl-2-pentanone (MIBK)	2.5	10	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5	ND<2.5
Naphthalene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
n-Propylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Styrene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,4-Trimethylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,3,5-Trimethylbenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromochloromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromoform	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Bromomethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Carbon Tetrachloride	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
2-Chlorotoluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
4-Chlorotoluene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chloroform	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Chloromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Dibromochloromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dibromo-3-Chloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dibromoethane (EDB)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Dibromomethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS (Units: µg/L)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: µg/L

DATE ANALYZED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
CLIENT SAMPLE I.D			SB4-5	SB4-15	SB5-5	SB5-15	SB6-5	SB6-15
EXTRACTION GAS			Helium	Helium	Helium	Helium	Helium	Helium
EXTRACTION METHOD			EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030
DILUTION FACTOR			1	1	1	1	1	1
ANALYTE	MDL	PQL						
1,2-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,3-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,4-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Dichlorodifluoromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1-Dichloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dichloroethane (EDC)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
cis-1,2-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
trans-1,2-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,3-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
2,2-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
cis-1,3-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
trans-1,3-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Freon 113	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Hexachlorobutadiene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Methylene Chloride	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Tetrachloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,1,2-Tetrachloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,2,2-Tetrachloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,3-Trichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,4-Trichlorobenzene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,1-Trichloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,1,2-Trichloroethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Trichloroethene	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Trichlorofluoromethane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
1,2,3-Trichloropropane	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
Vinyl Chloride	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050
IPA (tracer ANALYTE)	0.050	0.10	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050	ND<0.050

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS (Units: µg/L)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: µg/L

DATE ANALYZED			19-Feb-18	19-Feb-18		19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18		19-Feb-18
CLIENT SAMPLE I.D			SB6-15 DUP	Equipment Blank		Method Blank
EXTRACTION GAS			Helium	Helium		Helium
EXTRACTION METHOD			EPA 5030	EPA 5030		EPA 5030
DILUTION FACTOR			1	1		1
ANALYTE	MDL	PQL				
Benzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Toluene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Ethylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Total Xylenes	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Methyl t-Butyl Ether (MTBE)	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
t-Butanol (TBA)	2.5	10	ND<2.5	ND<2.5		ND<2.5
Di-Isopropyl Ether (DIPE)	0.50	2.0	ND<0.50	ND<0.50		ND<0.50
Ethyl t-Butyl Ether (ETBE)	0.50	2.0	ND<0.50	ND<0.50		ND<0.50
t-Amyl Methyl Ether (TAME)	0.50	2.0	ND<0.50	ND<0.50		ND<0.50
Ethanol	25	50	ND<25	ND<25		ND<25
Acetone	2.5	10	ND<2.5	ND<2.5		ND<2.5
2-Butanone (MEK)	2.5	10	ND<2.5	ND<2.5		ND<2.5
n-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
sec-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
tert-Butylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Isopropylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
p-isopropyltoluene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
4-Methyl-2-pentanone (MIBK)	2.5	10	ND<2.5	ND<2.5		ND<2.5
Naphthalene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
n-Propylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Styrene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2,4-Trimethylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,3,5-Trimethylbenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Bromobenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Bromochloromethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Bromoform	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Bromomethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Carbon Tetrachloride	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
2-Chlorotoluene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
4-Chlorotoluene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Chlorobenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Chloroethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Chloroform	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Chloromethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Dibromochloromethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2-Dibromo-3-Chloropropane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2-Dibromoethane (EDB)	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Dibromomethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS (Units: µg/L)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: µg/L

DATE ANALYZED			19-Feb-18	19-Feb-18		19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18		19-Feb-18
CLIENT SAMPLE I.D			SB6-15 DUP	Equipment Blank		Method Blank
EXTRACTION GAS			Helium	Helium		Helium
EXTRACTION METHOD			EPA 5030	EPA 5030		EPA 5030
DILUTION FACTOR			1	1		1
ANALYTE	MDL	PQL				
1,2-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,3-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,4-Dichlorobenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Dichlorodifluoromethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,1-Dichloroethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2-Dichloroethane (EDC)	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,1-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
cis-1,2-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
trans-1,2-Dichloroethene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,3-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
2,2-Dichloropropane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,1-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
cis-1,3-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
trans-1,3-Dichloropropene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Freon 113	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Hexachlorobutadiene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Methylene Chloride	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Tetrachloroethene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,1,1,2-Tetrachloroethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,1,2,2-Tetrachloroethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2,3-Trichlorobenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2,4-Trichlorobenzene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,1,1-Trichloroethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,1,2-Trichloroethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Trichloroethene	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Trichlorofluoromethane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
1,2,3-Trichloropropane	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
Vinyl Chloride	0.050	0.10	ND<0.050	ND<0.050		ND<0.050
IPA (tracer ANALYTE)	0.050	0.10	ND<0.050	ND<0.050		ND<0.050

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

QA/QC Report - Vapor Samples

II. Lab Control Sample (LCS)/Lab Control Sample Duplicate (LCSD)

Date Performed: 2/19/18Batch #: GCVOC1-19FEB2018Analytical Method: 8260BInstrument ID: GCVOC1Units: ug/L

Analyte	Sample Result	Spike Conc.	LCS	%LCS	Spike Conc.	LCSD	%LCSD	RPD	LCS/LCSD Limit	RPD Limit
1,1-Dichloroethene	ND	10	9.2	92	10	9.9	99	8	65-130	0-15
Benzene	ND	10	9.6	96	10	9.2	92	4	65-130	0-15
Trichloroethene	ND	10	9.0	90	10	9.8	98	9	65-130	0-15
Toluene	ND	10	9.3	93	10	9.2	92	1	65-130	0-15
Chlorobenzene	ND	10	8.6	86	10	9.0	90	4	65-130	0-15

ATTACHMENT:

(1) Results in Units of Parts Per Million by Volume (PPMv)

(2) Chain-of-Custody (C-O-C)

(3) Field Notes

ANALYTICAL RESULTS FOR ORGANICS Units: (PPMv)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: PPMv

DATE ANALYZED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
CLIENT SAMPLE I.D			SB1-5	SB1-15	SB2-5	SB2-15	SB3-5	SB3-15
EXTRACTION GAS			Helium	Helium	Helium	Helium	Helium	Helium
EXTRACTION METHOD			EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030
DILUTION FACTOR			1	1	1	1	1	1
ANALYTE	MDL	PQL						
Benzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Toluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Ethylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Total Xylenes	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Methyl t-Butyl Ether (MTBE)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
t-Butanol (TBA)	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Di-Isopropyl Ether (DIPE)	0.10	0.20	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
Ethyl t-Butyl Ether (ETBE)	0.10	0.20	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
t-Amyl Methyl Ether (TAME)	0.10	0.20	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
Ethanol	5.0	10	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Acetone	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
2-Butanone (MEK)	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
n-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
sec-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
tert-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Isopropylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
p-isopropyltoluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
4-Methyl-2-pentanone (MIBK)	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Naphthalene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
n-Propylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Styrene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,4-Trimethylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,3,5-Trimethylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromochloromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromoform	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromomethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Carbon Tetrachloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
2-Chlorotoluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
4-Chlorotoluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chloroform	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chloromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Dibromochloromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dibromo-3-Chloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dibromoethane (EDB)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Dibromomethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS Units: (PPMv)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: PPMv

DATE ANALYZED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
CLIENT SAMPLE I.D			SB1-5	SB1-15	SB2-5	SB2-15	SB3-5	SB3-15
EXTRACTION GAS			Helium	Helium	Helium	Helium	Helium	Helium
EXTRACTION METHOD			EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030
DILUTION FACTOR			1	1	1	1	1	1
ANALYTE	MDL	PQL						
1,2-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,3-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,4-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Dichlorodifluoromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dichloroethane (EDC)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
cis-1,2-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
trans-1,2-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,3-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
2,2-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
cis-1,3-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
trans-1,3-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Freon 113	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Hexachlorobutadiene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Methylene Chloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Tetrachloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,1,2-Tetrachloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,2,2-Tetrachloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,3-Trichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,4-Trichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,1-Trichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,2-Trichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Trichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Trichlorofluoromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,3-Trichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Vinyl Chloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
IPA (tracer ANALYTE)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS Units: (PPMv)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: PPMv

DATE ANALYZED	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18		
DATE EXTRACTED	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18		
CLIENT SAMPLE I.D	SB4-5	SB4-15	SB5-5	SB5-15	SB6-5	SB6-15		
EXTRACTION GAS	Helium	Helium	Helium	Helium	Helium	Helium		
EXTRACTION METHOD	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030		
DILUTION FACTOR	1	1	1	1	1	1		
ANALYTE	MDL	PQL						
Benzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Toluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Ethylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Total Xylenes	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Methyl t-Butyl Ether (MTBE)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
t-Butanol (TBA)	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Di-Isopropyl Ether (DIPE)	0.10	0.20	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
Ethyl t-Butyl Ether (ETBE)	0.10	0.20	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
t-Amyl Methyl Ether (TAME)	0.10	0.20	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10	ND<0.10
Ethanol	5.0	10	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Acetone	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
2-Butanone (MEK)	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
n-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
sec-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
tert-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Isopropylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
p-isopropyltoluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
4-Methyl-2-pentanone (MIBK)	0.50	1.0	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50
Naphthalene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
n-Propylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Styrene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,4-Trimethylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,3,5-Trimethylbenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromochloromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromoform	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Bromomethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Carbon Tetrachloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
2-Chlorotoluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
4-Chlorotoluene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chloroform	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Chloromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Dibromochloromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dibromo-3-Chloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dibromoethane (EDB)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Dibromomethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS Units: (PPMv)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: PPMv

DATE ANALYZED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18
CLIENT SAMPLE I.D			SB4-5	SB4-15	SB5-5	SB5-15	SB6-5	SB6-15
EXTRACTION GAS			Helium	Helium	Helium	Helium	Helium	Helium
EXTRACTION METHOD			EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030	EPA 5030
DILUTION FACTOR			1	1	1	1	1	1
ANALYTE	MDL	PQL						
1,2-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,3-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,4-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Dichlorodifluoromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dichloroethane (EDC)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
cis-1,2-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
trans-1,2-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,3-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
2,2-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
cis-1,3-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
trans-1,3-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Freon 113	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Hexachlorobutadiene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Methylene Chloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Tetrachloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,1,2-Tetrachloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,2,2-Tetrachloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,3-Trichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,4-Trichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,1-Trichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,1,2-Trichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Trichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Trichlorofluoromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
1,2,3-Trichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
Vinyl Chloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010
IPA (tracer ANALYTE)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010	ND<0.010

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS Units: (PPMv)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: PPMv

DATE ANALYZED			19-Feb-18	19-Feb-18		19-Feb-18
DATE EXTRACTED			19-Feb-18	19-Feb-18		19-Feb-18
CLIENT SAMPLE I.D			SB6-15 DUP	Equipment Blank		Method Blank
EXTRACTION GAS			Helium	Helium		Helium
EXTRACTION METHOD			EPA 5030	EPA 5030		EPA 5030
DILUTION FACTOR			1	1		1
ANALYTE	MDL	PQL				
Benzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Toluene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Ethylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Total Xylenes	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Methyl t-Butyl Ether (MTBE)	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
t-Butanol (TBA)	0.50	1.0	ND<0.50	ND<0.50		ND<0.50
Di-Isopropyl Ether (DIPE)	0.10	0.20	ND<0.10	ND<0.10		ND<0.10
Ethyl t-Butyl Ether (ETBE)	0.10	0.20	ND<0.10	ND<0.10		ND<0.10
t-Amyl Methyl Ether (TAME)	0.10	0.20	ND<0.10	ND<0.10		ND<0.10
Ethanol	5.0	10	ND<5.0	ND<5.0		ND<5.0
Acetone	0.50	1.0	ND<0.50	ND<0.50		ND<0.50
2-Butanone (MEK)	0.50	1.0	ND<0.50	ND<0.50		ND<0.50
n-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
sec-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
tert-Butylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Isopropylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
p-isopropyltoluene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
4-Methyl-2-pentanone (MIBK)	0.50	1.0	ND<0.50	ND<0.50		ND<0.50
Naphthalene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
n-Propylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Styrene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
1,2,4-Trimethylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
1,3,5-Trimethylbenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Bromobenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Bromochloromethane	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Bromoform	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Bromomethane	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Carbon Tetrachloride	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
2-Chlorotoluene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
4-Chlorotoluene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Chlorobenzene	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Chloroethane	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Chloroform	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Chloromethane	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Dibromochloromethane	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
1,2-Dibromo-3-Chloropropane	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
1,2-Dibromoethane (EDB)	0.010	0.020	ND<0.010	ND<0.010		ND<0.010
Dibromomethane	0.010	0.020	ND<0.010	ND<0.010		ND<0.010

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

ANALYTICAL RESULTS FOR ORGANICS Units: (PPMv)

METHOD: EPA 8260B

MATRIX: Vapor

REPORTING UNITS: PPMv

DATE ANALYZED		19-Feb-18	19-Feb-18		19-Feb-18
DATE EXTRACTED		19-Feb-18	19-Feb-18		19-Feb-18
CLIENT SAMPLE I.D.		SB6-15 DUP	Equipment Blank		Method Blank
EXTRACTION GAS		Helium	Helium		Helium
EXTRACTION METHOD		EPA 5030	EPA 5030		EPA 5030
DILUTION FACTOR		1	1		1
ANALYTE	MDL	PQL			
1,2-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,3-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,4-Dichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Dichlorodifluoromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,2-Dichloroethane (EDC)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
cis-1,2-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
trans-1,2-Dichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,2-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,3-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
2,2-Dichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,1-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
cis-1,3-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
trans-1,3-Dichloropropene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Freon 113	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Hexachlorobutadiene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Methylene Chloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Tetrachloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,1,1,2-Tetrachloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,1,2,2-Tetrachloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,2,3-Trichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,2,4-Trichlorobenzene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,1,1-Trichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,1,2-Trichloroethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Trichloroethene	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Trichlorofluoromethane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
1,2,3-Trichloropropane	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
Vinyl Chloride	0.010	0.020	ND<0.010	ND<0.010	ND<0.010
IPA (tracer ANALYTE)	0.010	0.020	ND<0.010	ND<0.010	ND<0.010

ND: Not detected at the indicated Method Detection Limit (MDL)

J: Value is below Practical Quantification Limit and above the Method Detection Limit (MDL)

**CHAIN-OF-CUSTODY
RECORD**

Page 1 of 1
Laboratory Project #:
18133

Comments

TERRAX Environmental, Inc.		Project Name 2530 Westminster Avenue			Soil (S), Water (W), Vapor (V)	Analysis			Number of Containers	
16541 Gothard Street, Suite 111		Project Address 2530 Westminster Avenue				VOC's (8260B)				
Huntington Beach, California 92647		Santa Ana, California								
Phone: 714.717.1037		Project Number ---								
Contact: Andrew Brack										
Sample ID	Date	Time	Lab ID							
Equipment Blank	19-Feb-18	1530	1	V	X				1	
SB1-5	19-Feb-18	1535	2	V	X				1	
SB1-15	19-Feb-18	1540	3	V	X				1	
SB2-5	19-Feb-18	1550	4	V	X				1	
SB2-15	19-Feb-18	1600	5	V	X				1	
SB3-5	19-Feb-18	1610	6	V	X				1	
SB3-15	19-Feb-18	1620	7	V	X				1	
SB4-5	19-Feb-18	1630	8	V	X				1	
SB4-15	19-Feb-18	1640	9	V	X				1	
SB5-5	19-Feb-18	1655	10	V	X				1	
SB5-15	19-Feb-18	1705	11	V	X				1	
SB6-5	19-Feb-18	1715	12	V	X				1	
SB6-15	19-Feb-18	1725	13	V	X				1	
	19-Feb-18	1725	14	V	X				1	
Turnaround Time:										
Sample Condition: Chilled? Y / N Sealed? Y / N Comments:										
Sampled & Analyzed by: DATE/TIME ABOVE					Special Instructions/Comments:					
signature: x <i>[Signature]</i>					Leak Detection Compound: IPA					
of Baseline Analytical Services										



P. O. Box 2243
Huntington Beach, California 92647

Phone: (888) 753-7553
FAX: (714) 840-1584

Soil Gas Survey Field Notes

Client Information	Project Information	Baseline Analytical Information
TERRAX Environmental, Inc.	Project Name: 2530 Westminster Avenue	Analyst Name: Brian Kato
16541 Gothard Street, Suite 111 Huntington Beach, California 92647	Project Address: 2530 Westminster Avenue Santa Ana, California	Telephone Number: 714.273.2955
Phone: 714.717.1037	Start Time: 2/19/18, 1500	E-mail Address: BrianKato@MSN.com
Report to: Andrew Brack	Terrax Proj #: ---	

(1) Site Conditions: Clear skies; no rain.

(2) Vapor Well Construction:

A probe tip is set in a sand pack with Teflon tubing leading to the surface.

The tubing ends are sealed with gas-tight plugs. Probe depths are at 5' and 10' bgs.

Sand Pack Specifications:

Tubing Specifications:

		Converts to:			Converts to:
		(cm)			(cm)
Diameter: 2 inches		5.08	Outer Diameter 0.25 inches		0.635
Height: 1 feet		30.48	Inner Diameter: 0.19 inches		0.483
Material: Sand			Lengths: 6', 16'		(1' of above ground lead)

(3) Purge Volume & Time Calculation

Component	Diameter (cm)	X-Sect Area (cm ²)	Length or Height (feet)	Length or Height (cm)	Volume (ml)	Sand Pack times 0.35 porosity Volume (ml)	Tubing Purge Volumes		
							(ml) 1 pv	(ml) 3 pv	(ml) 10 pv
Tubing (5' bgs)	0.483	0.183	6	183	33.5	---	33	100	335
Sand Pack	5.08	20.27	1	30.5	618	216	216	649	2162

Purge Time Calculation:

Flow rate (ml/min): 200 200 200

Total PV = Sand Pack Volume +
Tubing Volume

5' BGS: Purge Time (minutes):	---	3.7	---
15' BGS: Purge Time (minutes):	---	4.6	---

Purge Time = (Total PV)/Flowrate



Purge Volume: Based on the 7/15/15 revision of the DTSC *Advisory on Soil Gas Investigations*, three purge volumes were removed prior to each sample collection (purge times shown above).

(4) Pump Specifications

Pump Model: AIRCHEK SAMPLER

Vendor: SKC, Inc.

Model Number: 224-PCXR4

Description: A portable battery-powered pump with an adjustable flow-rate and a built-in flow indicator, meter, & timer. The flow was set for a fixed rate of 200 ml/min.

Comments/Observations/Special Instructions:	Sampled and Analyzed by
Probes were previously set and are ready to sample upon arrival.	signature: X



Baseline Analytical Services

P. O. Box 2243

Huntington Beach, California 92647

Phone: (714) 273-2955

TERRAX

Environmental Engineering and Consulting

Appendix C

Boring Logs

Boring Number:		SB1		Page 1 of 1	
Location:		Center of Eastern Parcel		Date Started:	2/19/2018
Site Address:		2530 & 2534 WESTMINSTER AVENUE		Date Completed:	2/19/2018
		SANTA ANA, CALIFORNIA 92706		Depth to Groundwater:	NA
Project Number:		P12385		Field Technician:	NN
Drill Rig Type:		Geoprobe 6600		Terrax Environmental Inc.	
Sampling Equipment:		Acetate Liners		16541 Gothard Street, Suite 111	
Borehole Diameter:		2.25 inch		Huntington Beach, California 92647	
Depth	Sample	PID	USCS	Description	Notes
1				0-6" asphalt	Hand auger to 4' bgs
2			SM	6"-4' Silty fine SAND, loose, slightly moist, brown (10yr 4/3)	install probes at 5' and 15' bgs
3					
4					
5			SP	4'-6' grades to fine to medium SAND, loose, slightly moist, light yellowish brown (10yr 6/4)	
6					
7					
8					
9					
10			SP	9'-11' fine to medium SAND, loose, slightly moist, light yellowish brown (10yr 6/4)	
11					
12					
13					
14					
15			ML	14'-16' Fine sandy SILT, slightly moist, olive brown (2.5y 4/3)	
16					
				TD 16 feet bgs	

Boring Number:		SB2		Page 1 of 1	
Location:		Eastern Boundary of Eastern Parcel		Date Started:	2/19/2018
Site Address:		2530 & 2534 WESTMINSTER AVENUE		Date Completed:	2/19/2018
		SANTA ANA, CALIFORNIA 92706		Depth to Groundwater:	NA
Project Number:		P12385		Field Technician:	NN
Drill Rig Type:		Geoprobe 6600		Terrax Environmental Inc.	
Sampling Equipment:		Acetate Liners		16541 Gothard Street, Suite 111	
Borehole Diameter:		2.25 inch		Huntington Beach, California 92647	
Depth	Sample	PID	USCS	Description	Notes
1				0-6" concrete	Hand auger to 4' bgs
2			SM	6"-4' Silty fine SAND, loose, slightly moist, brown (10yr 4/3)	install probes at 5' and 15' bgs
3					
4					
5			SP	4'-6' grades to fine to medium SAND, loose, slightly moist, brown (10yr 5/3)	
6					
7					
8					
9					
10			SP	9'-11' fine to medium SAND, loose,dry, pale brown (10yr 6/3)	
11					
12					
13					
14					
15			ML	14'-16' Fine sandy SILT, slightly moist, dark grayish brown (2.5y 4/2)	
16				TD 16 feet bgs	

Boring Number:		SB3		Page 1 of 1	
Location:		Eastern Boundary of Eastern Parcel		Date Started:	2/19/2018
Site Address:		2530 & 2534 WESTMINSTER AVENUE		Date Completed:	2/19/2018
		SANTA ANA, CALIFORNIA 92706		Depth to Groundwater:	NA
Project Number:		P12385		Field Technician:	NN
Drill Rig Type:		Geoprobe 6600		Terrax Environmental Inc.	
Sampling Equipment:		Acetate Liners		16541 Gothard Street, Suite 111	
Borehole Diameter:		2.25 inch		Huntington Beach, California 92647	
Depth	Sample	PID	USCS	Description	Notes
1		Background (<200 ppb)		0-6" asphalt	Hand auger to 4' bgs
2			SM	6"-3' Silty fine SAND, loose, slightly moist, brown (10yr 4/3)	install probes at 5' and 15' bgs
3			SP	3'-6' fine to coarse SAND, trace gravel, loose, slightly moist, brown (10yr 5/3)	
4					
5		500ppb			
6					
7					
8					
9					
10		300ppb	SP	9'-11' fine to medium SAND, loose, slightly moist, pale brown (10yr 6/3)	
11					
12					
13					
14		Background (<200 ppb)			
15			ML	14'-16' Fine sandy SILT, slightly moist, olive brown (2.5y 4/3)	
16				TD 16 feet bgs	

Boring Number:		SB4		Page 1 of 1		
Location:		Center of western parcel		Date Started:	2/19/2018	
Site Address:		2530 & 2534 WESTMINSTER AVENUE		Date Completed:	2/19/2018	
		SANTA ANA, CALIFORNIA 92706		Depth to Groundwater:	NA	
Project Number:		P12385		Field Technician:	NN	
Drill Rig Type:		Geoprobe 6600		Terrax Environmental Inc.		
Sampling Equipment:		Acetate Liners		16541 Gothard Street, Suite 111		
Borehole Diameter:		2.25 inch		Huntington Beach, California 92647		
Depth	Sample	PID	USCS	Description	Notes	
1		Background (<200 ppb)		0-6" grass	Hand auger to 4' bgs	
2			ML	6"-2' SILT, loose, dry, pale brown (10yr 6/3)	install probes at 5' and 15' bgs	
3			SP	2'-5' fine to medium SAND, loose, slightly moist, brown (10yr 5/3)		
4		500ppb				
5						
6			CL	5'-6' Silty CLAY, soft, medium plastic, moist, dark olive brown (2.5y 3/3)		
7						
8						
9						
10		Background (<200 ppb)	SP	9'-11' fine SAND, loose, moist, olive brown (2.5yr 5/3)		
11						
12						
13						
14						
15			ML	14'-15' SILT, low plastic, moist, light olive brown (2.5y 5/3)		
16			SP	15'-16' Fine SAND, loose, slightly moist, pale brown (10yr 6/3)		
				TD 16 feet bgs		

Boring Number:		SB5		Page 1 of 1		
Location:		Center of eastern parcel UST area		Date Started:	2/19/2018	
Site Address:		2530 & 2534 WESTMINSTER AVENUE		Date Completed:	2/19/2018	
		SANTA ANA, CALIFORNIA 92706		Depth to Groundwater:	NA	
Project Number:		P12385		Field Technician:	NN	
Drill Rig Type:		Geoprobe 6600		Terrax Environmental Inc.		
Sampling Equipment:		Acetate Liners / continuous core		16541 Gothard Street, Suite 111		
Borehole Diameter:		2.25 inch		Huntington Beach, California 92647		
Depth	Sample	PID	USCS	Description	Notes	
1				0-6" concrete	Hand auger to 4' bgs	
2			SM	6"-3' Silty medium SAND, trace coarse sand, loose, slightly moist, very dark gray (2.5y 3/1)	install probes at 5' and 15' bgs	
3						
4			SP	3'-5' Fine SAND, loose, moist, brown (10yr 4/3)		
5						
6			SM	5'-7' Silty fine SAND, moist, grayish brown (10yr 5/2)		
7		Background (<200 ppb)				
8			SP	7'-12' Fine SAND, loose, slightly moist, brown (10yr 4/3)		
9						
10						
11						
12						
13			SP	12'-16' Fine SAND, loose, slightly moist, pale brown (10yr 6/3)		
14						
15						
16						
				TD 16 feet bgs		

Boring Number:		SB6		Page 1 of 1		
Location:		Center of eastern parcel north of UST area		Date Started:	2/19/2018	
Site Address:		2530 & 2534 WESTMINSTER AVENUE		Date Completed:	2/19/2018	
		SANTA ANA, CALIFORNIA 92706		Depth to Groundwater:	NA	
Project Number:		P12385		Field Technician:	NN	
Drill Rig Type:		Geoprobe 6600		Terrax Environmental Inc.		
Sampling Equipment:		Acetate Liners / continuous core		16541 Gothard Street, Suite 111		
Borehole Diameter:		2.25 inch		Huntington Beach, California 92647		
Depth	Sample	PID	USCS	Description	Notes	
1				0-6" asphalt	Hand auger to 4' bgs	
2			ML	6"-2' SILT, low plastic, slightly moist, very dark gray (10yr 3/1)	install probes at 5' and 15' bgs	
3			SP	2'-5' Fine SAND, loose, moist, olive brown (2.5y 4/3)		
4						
5						
6			SM	5'-8' Silty fine SAND, loose, moist, olive brown (2.5y 4/3)		
7		Background (<200 ppb)				
8						
9			SP	8'-12' Fine SAND, minor oxidation, moist, light olive brown (2.5y 5/3)		
10						
11						
12						
13			SP	12'-14' Fine SAND, loose, slightly moist, light brownish gray (10yr 3/2)		
14						
15			ML	14'-16' SILT, soft, low plastic, moist, olive brown (2.5y 4/3)		
16						
						TD 16 feet bgs

Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

10-23-12

Report # 7505

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Record Selection Criteria: Facility ID FA0043766

To: NADIA MASTELLA (FIELD STAFF)

Date: 09/05/12

From: SACCHARIN NGANN (ACCOUNTING)

The invoice for this facility was returned and updated billing information is needed.

- 1. Do not use this form to reflect a change of ownership for a facility that is required to have a health permit (i.e., food facility). In those cases submit a health permit application.
2. Please make corrections in red ink.
3. The left side of the form can be used to reflect minor corrections to existing information. Use the right side to indicate completely new

The invoice was returned by the US Post Office or by the operator for the following reason(s)

- () BUSINESS IS CLOSED
() NO SUCH ADDRESS/NO FORWARDING ADDRESS/FORWARDING ORDER EXPIRED
() REQUEST BILLING ADDRESS UPDATE
() COPY OF INVOICE/DISPUTE LETTER ATTACHED

NOTES: CLIENT CALLED IN AND SAID FACILITY HAS BEEN CLOSED. HOWEVER ACCOUNT IS STILL ACTIVE IN ENVISION, AND IN0914323 IS STILL OUTSTANDING. I ALSO E-MAILED THIS TO YOU.

OWNER FILE INFORMATION: OW0046988

CHANGE IN OWNER INFORMATION BELOW (FOR FOOD FACILITIES SUBMIT A NEW HEALTH PERMIT APPLICATION)

Owner Name: AHERN RENTALS INC
Owner DBA:
Owner Address: 1401 MINERAL AVE LAS VEGAS, NV 89106
Phone: 714-265-6002
Phone: Not Specified
Mailing Address: 1401 MINERAL AVE LAS VEGAS, NV 89106
Care of:

Business closed

Reverse charges for FY 12/13

[Signature]

FACILITY FILE INFORMATION: FA0043766

CHANGE IN SITE INFORMATION BELOW

Facility Name: AHERN RENTALS INC
Location: 2530 WESTMINSTER AVE SANTA ANA, CA 92706
Phone: 714-265-6002
Mailing Address: 1401 MINERAL AVE LAS VEGAS, NV 89106
Care of:
SIC Code: 7353

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)
Mail Code: F

Date Facility Closed/Moved (circle one):

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

Invoices mailed each year 4-5 weeks before:

PROGRAM FILE INFORMATION

Current Program/Element and Description Change PE to: Record ID Current Employee ID and Name Change Employee Current Status Change Status to: (circle one)

5112 - HAZARDOUS WASTE GENERATOR 11-25 EMPLOYEES PR0051004 EE0000528 - Nadia Mastella

01=Active
02=Inactive, Permanent
03=Inactive, Temp, Non Billable
04 Active, Non Billable

Done 11/9/12 AR
Change to:

Program Identifier:



HEALTH CARE AGENCY

09/05/2012 9:22:50A

Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

Report # 7505

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Page 2 of 3

OWNER FILE INFORMATION: OW0046988

CHANGE IN OWNER INFORMATION BELOW (FOR FOOD FACILITIES SUBMIT A NEW HEALTH PERMIT APPLICATION)

Owner Name: AHERN RENTALS INC
 Owner DBA:
 Owner Address: 1401 MINERAL AVE
 LAS VEGAS, NV 89106
 Phone: 714-265-6002
 Phone: Not Specified
 Mailing Address: 1401 MINERAL AVE
 LAS VEGAS, NV 89106

FACILITY FILE INFORMATION: FA0043766

CHANGE IN SITE INFORMATION BELOW

Facility Name: AHERN RENTALS INC
 Location: 2530 WESTMINSTER AVE
 SANTA ANA, CA 92706
 Phone: 714-265-6002
 Mailing Address: 1401 MINERAL AVE
 LAS VEGAS, NV 89106
 Care of:
 SIC Code: 7353

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)
 Mail Code: F

Date Facility Closed/Moved (circle one): _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

Invoices mailed each year 4-5 weeks before:

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5880 - HAZARDOUS MATERIALS - SANTA ANA	<input type="text"/>	PR0051571		<input type="text"/>	02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier: 2-B

Change to: _____

6110 - CUPA - ELECTRONIC REPORTING STATE SURCHARGE	<input type="text"/>	PR0065852		<input type="text"/>	02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	----------------------	-----------	--	----------------------	----	---

Program Identifier:

Change to: _____

7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL	<input type="text"/>	PR0073821	EE0000528 - Nadia Mastella	<input type="text"/>	02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	----------------------	-----------	----------------------------	----------------------	----	---

Program Identifier:

Change to: _____

5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY	<input type="text"/>	PR0082811		<input type="text"/>	02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	----------------------	-----------	--	----------------------	----	---

Program Identifier: 2-B

Change to: _____



HEALTH CARE AGENCY

6/21/2011 4:27:17PM

Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

Report # 7505

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Page 1 of 2

Record Selection Criteria: Facility ID FA0043766

To: Lisa Wales (FIELD STAFF)

Date: 6/21/11

From: Susan (ACCOUNTING)

The invoice for this facility was returned and updated billing information is needed.

1. Do not use this form to reflect a change of ownership for a facility that is required to have a health permit (i.e., food facility). In those cases submit a health permit application.
2. Please make corrections in red ink.
3. The left side of the form can be used to reflect minor corrections to existing information. Use the right side to indicate completely new

The invoice was returned by the US Post Office or by the operator for the following reason(s)

- BUSINESS IS CLOSED
- NO SUCH ADDRESS/NO FORWARDING ADDRESS/FORWARDING ORDER EXPIRED
- REQUEST BILLING ADDRESS UPDATE
- COPY OF INVOICE/DISPUTE LETTER ATTACHED

NOTES: Please see attached and update. THX!

OWNER FILE INFORMATION: OW0046988

CHANGE IN OWNER INFORMATION BELOW (FOR FOOD FACILITIES SUBMIT A NEW HEALTH PERMIT APPLICATION)

Owner Name: AHERN RENTALS INC
 Owner DBA:
 Owner Address: 2530 WESTMINSTER AVE
 SANTA ANA, CA 92706
 Phone: 714-265-6002
 Phone: Not Specified
 Mailing Address: 2530 WESTMINSTER AVE
 SANTA ANA, CA 92706

Change mailing address to:
1401 Mineral Ave
Las Vegas, NV 89106

Care of:

FACILITY FILE INFORMATION: FA0043766

CHANGE IN SITE INFORMATION BELOW

Facility Name: AHERN RENTALS INC
 Location: 2530 WESTMINSTER AVE
 SANTA ANA, CA 92706
 Phone: 714-265-6002
 Mailing Address: 2530 WESTMINSTER AVE
 SANTA ANA, CA 92706

1401 Mineral Ave
Las Vegas NV 89106

Care of:
SIC Code: 7353

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)
Mail Code: F

Date Facility Closed/Moved (circle one): _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

Invoices mailed each year 4-5 weeks before

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5112 - HAZARDOUS WASTE GENERATOR 11-25 EMPLOYEES	<input type="checkbox"/>	PR0051004	EE0000348 - Lisa Wales	<input type="checkbox"/>	01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier:

ENT'D JUN 27 2011 Change to: _____



HEALTH CARE AGENCY

09/05/2012 9:22:50AM

Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

Report # 7505

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Page 3 of 3

OWNER FILE INFORMATION: OW0046988

CHANGE IN OWNER INFORMATION BELOW
(FOR FOOD FACILITIES SUBMIT A NEW HEALTH PERMIT APPLICATION)

Owner Name: AHERN RENTALS INC
Owner DBA:
Owner Address: 1401 MINERAL AVE
LAS VEGAS, NV 89106
Phone: 714-265-6002
Phone: Not Specified
Mailing Address: 1401 MINERAL AVE
LAS VEGAS, NV 89106

Blank lines for owner information updates

FACILITY FILE INFORMATION: FA0043766

CHANGE IN SITE INFORMATION BELOW

Facility Name: AHERN RENTALS INC
Location: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Phone: 714-265-6002
Mailing Address: 1401 MINERAL AVE
LAS VEGAS, NV 89106
Care of:
SIC Code: 7353

Blank lines for facility information updates

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)
Mail Code: F

Date Facility Closed/Moved (circle one):

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

Invoices mailed each year 4-5 weeks before:

PROGRAM FILE INFORMATION

Table with columns: Current Program/Element and Description, Change PE to, Record ID, Current Employee ID and Name, Change Employee, Current Status, Change Status to: (circle one). Row 1: 7911 - WASTE TIRE ENFORCEMENT - UNDER 500 TIRES, [], PR0083333, EE0000224 - Kevin Baitx, [], 02.

01=Active
02=Inactive, Permanent
03=Inactive, Temp, Non Billable
04 Active, Non Billable

Program Identifier:

Change to:



OC CUPA
 1241 E. Dyer Rd Ste. 120
 Santa Ana, CA 92705
 Tel: (714) 433-6000
 Fax: (714) 754-1768
 www.occupainfo.com

**UNIFIED PROGRAM CONSOLIDATED FORM
 FACILITY INFORMATION
 BUSINESS ACTIVITIES**

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	3	0	0	0	0	4	3	7	6	6	EPA ID # (Hazardous Waste Only)	2	
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	Action Maintenance												
BUSINESS SITE ADDRESS	2530 Westminster Avenue												
BUSINESS SITE CITY	Santa Ana										CA	ZIP CODE	92706

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
 please submit the Business Owner/Operator Identification page.**

Does your facility	If Yes, please complete these pages of the UPCF		
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 8	NO FORM REQUIRED TO CUPAS
E. HAZARDOUS WASTE Generate hazardous waste? Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? Treat hazardous waste on-site? Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? Consolidate hazardous waste generated at a remote site? Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. Household Hazardous Waste (HHW) Collection site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 9	EPA ID NUMBER -- provide at the top of this page
	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 11	ON-SITE HAZARDOUS WASTE TREATMENT - FACILITY ON-SITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

- FACILITIES CLOSED -



OC CUPA
1241 E. Dyer Rd Ste. 120
Santa Ana, CA 92705
Tel: (714) 433-6000
Fax: (714) 754-1768
www.occupainfo.com

Unified Program Consolidated Form
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	3000043766	BEGINNING DATE yyyy-MM-dd	100	ENDING DATE yyyy-MM-dd	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3	BUSINESS PHONE	
BUSINESS SITE ADDRESS			101	BUSINESS FAX	
BUSINESS SITE CITY	104	CA	ZIP CODE	105	COUNTY ORANGE
DUN & BRADSTREET	106	PRIMARY SIC	107	PRIMARY NAICS	
BUSINESS MAILING ADDRESS					
BUSINESS MAILING CITY	108b	STATE	108c	ZIP CODE	
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE	

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE			
OWNER MAILING ADDRESS					
OWNER MAILING CITY	114	STATE	115	ZIP CODE	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE			
CONTACT MAILING ADDRESS					
CONTACT MAILING CITY	120	STATE	121	ZIP CODE	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
TITLE	124	TITLE	129
BUSINESS PHONE	125	BUSINESS PHONE	130
24-HOUR PHONE	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

FACILITY IS CLOSED

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE yyyy-MM-dd	134	NAME OF DOCUMENT PREPARER	135
NAME OF SIGNER (print)	TITLE OF SIGNER	136	137	



PR0051004

**AHERN RENTALS INC
 2530 WESTMINSTER AVE
 SANTA ANA, CA 92706**

Record ID: FA0043766
 Inspection Date: 11/01/2012
 Reinspection Date:

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
 11-25 EMPLOYEES
 Service: F03-FOLLOW-UP INSPECTION
 Nadia Mastella
 HAZARDOUS WASTE SPECIALIST III
 (714) 433-6248
 7:00-10:30 a.m.
 nmastella@ochca.com

Mailing Address:
 AHERN RENTALS INC
 1401 MINERAL AVE
 LAS VEGAS, NV 89106

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Facility is vacant. Everything appears to have been removed from facility building and lot. There is no hazardous waste on-site. Business is closed.

Facility will be removed from the HW inspection program. No further action required.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

COPY MAILED TO OWNER

Signature

AND/OR

Date

FACILITY OPERATOR



PR0051004

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Record ID: FA0043766
 Inspection Date: 07/25/2011
 Reinspection Date:

Mailing Address:
 AHERN RENTALS INC
 1401 MINERAL AVE
 LAS VEGAS, NV 89106

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
 11-25 EMPLOYEES
 Service: A01-ROUTINE INSPECTION
 Lisa Wales, REHS
 HAZARDOUS WASTE SPECIALIST III
 (714) 433-6214
 7:00-8:00 AM
 LWales@ochca.com

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

On site for a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage areas. Inspection was conducted with Jose Ramirez.

Facility generated the following hazardous wastes on site: used oil, used oil/fuel filters, and fuel waste (contaminated diesel/gasoline). At the time of this inspection, fuel waste had not been generated.

Containers of hazardous waste were stored closed but were not properly labeled. One 55-gallon drum of waste oil and 5-gallon buckets of waste hydraulic oil did not contain labels. Labels with the required information were completed and given to the operator for posting during the inspection. Please ensure that all containers of hazardous waste provide the following information: the words "Hazardous Waste", name & address of generator, accumulation start date, description of contents, composition & physical state, and hazardous properties.

Secondary containment structure was not maintained dry and free of debris. Secondary containment systems are not intended for the storage of hazardous waste. Secondary containment systems must be kept free of liquid and debris. Please ensure any hazardous waste collected in the secondary containment systems is promptly removed and managed as hazardous waste.

Manifests and receipts were on site and available for review. Please maintain a copy of all manifests and receipts on site and available for review for a minimum of three years. Facility is currently assigned and using active EPA ID Number CAL000288463.

Emergency information was available.

Inspected perimeter of facility and dumpster area.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title Jose Ramirez Branch Manager

Signature

Date 7-25-11

Hazardous Waste Stream for Lisa Wales

7/11/2011 @ 09:57 v 2.3

PR0051004 **AHERN RENTALS INC**

Owner Name: AHERN RENTALS INC

EPA ID:
✓ CAL000288463 *Oct*

FA0043766 2530 WESTMINSTER AVE , SANTA ANA 92706

of Employees: 22

PE: 5112

Thomas Guide: None

Contact(s): JOSE RAMIREZ (714)265-6002
()-

RCRA-LQG: 8/5/2011 (01)

Waste ID	Specific Waste	Location	Max Vol Stored	Units	Form	How Stored	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
WASTE (OR SLOP) OIL (T)	WASTE OIL	YARD	300	GALLONS	LIQUID	TANK - ABV/GRND STATIONAR Y	170 275	170 275	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC ✓
WASTE (OR SLOP) OIL (T)	USED OIL FILTERS	YARD	165	GALLONS	FILTERS	DRUM >= 55G-METAL	110 ✓	110 ✓	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC ✓
FUEL WASTE	WASTE DIESEL	YARD	100	GALLONS	LIQUID	DRUM < 55G-PLASTIC	110 0	110 0	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC
FUEL WASTE	SPENT ABSORBENT	YARD	55	GALLONS	SOLID	DRUM >= 55G-METAL	55 0	55 0	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC

Process:

of Waste Streams: 4

9° Celsius
Kilob

18
52
56
50
50
75

1
Kilob

5
Kilob

5
Kilob



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Record ID: FA0043766
Inspection Date: 08/04/2010

Reinspection Date:

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
11-25 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Lisa Wales, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6214
7:00-8:00 AM

Mailing Address:
AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

On site for a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage areas. Inspection was conducted with Jose Ramirez.

Facility generated the following hazardous wastes on site: used oil, used oil/fuel filters, and fuel waste (contaminated diesel/gasoline). Note: This business has changed its business focus from commercial rentals to residential rentals.

Containers of hazardous waste were stored closed and properly labeled with the exception of the 55-gallon drum of waste oil which did not contain a label. A label with the required information was provided to the operator and placed on the drum during the inspection. Containers observed to be in good condition.

Manifests and receipts were on site and available for review. Please maintain a copy of all manifests and receipts on site and available for review for a minimum of three years. Facility is currently assigned and using active EPA ID Number CAL000288463. A copy of each manifest must be sent to DTSC at the following location within 30 days of hauling: DTSC GENERATOR MANIFESTS, P.O. BOX 400, SACRAMENTO, CA 95812-0400. More information can be found at DTSC's website (www.dtsc.ca.gov).

Emergency information was available.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

[Redacted box]

Ahern Rentals Inc
2530 Westminster Ave
Santa Ana, CA 92706
Mailing Address:

Record ID: P20051004
Inspection Date: 08/04/2010
Reinspection Date:
Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
11-25 EMPLOYEES
Service: A01-ROUTINE INSPECTION
Lisa Wales, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6214
7:00-8:00 AM

FA0043776

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

On site for a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage areas. Inspection was conducted with Jose Ramirez.

Facility generated the following hazardous wastes on site: used oil, used oil/fuel filters, and fuel waste (contaminated diesel/gasoline). Note: This business has changed its business focus from commercial rentals to residential rentals.

Containers of hazardous waste were stored closed and properly labeled with the exception of the 55-gallon drum of waste oil which did not contain a label. A label with the required information was provided to the operator and placed on the drum during the inspection. Containers observed to be in good condition.

Manifests and receipts were on site and available for review. Please maintain a copy of all manifests and receipts on site and available for review for a minimum of three years. Facility is currently assigned and using active EPA ID Number CAL000288463. A copy of each manifest must be sent to DTSC at the following location within 30 days of hauling: DTSC GENERATOR MANIFESTS, P.O. BOX 400, SACRAMENTO, CA 95812-0400. More information can be found at DTSC's website (www.dtsc.ca.gov).

Emergency information was available.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title Jose Ramirez

Signature [Handwritten Signature]

Date 8-4-10

Hazardous Waste Stream for Lisa Wales

7/26/2010 @ 10:07 v 2.3

PR0051004 AHERN RENTALS INC

Owner Name: AHERN RENTALS INC

EPA ID:
CAL000288463 *act*

FA0043766 2530 WESTMINSTER AVE , SANTA ANA 92706

of Employees: 22

PE: 5112

Thomas Guide: None

Contact(s): ~~JAY STOFFS~~ (714)265-6002

RCRA-LQG: 10/20/2010 (01)

(1)- *Jose Ramirez*

Waste ID	Specific Waste	Location	Max Vol Stored	Units	Form	How Stored	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
WASTE (OR SLOP) OIL (T)	WASTE OIL	YARD	300	GALLONS	LIQUID	TANK - ABV/GRND STATIONARY	180	180	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC
WASTE (OR SLOP) OIL (T)	USED OIL FILTERS	YARD	165	GALLONS	FILTERS	DRUM >= 55G-METAL	120	120	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC
FUEL WASTE	WASTE DIESEL	YARD	100	GALLONS	LIQUID	DRUM < 55G-PLASTIC	140	140	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC
FUEL WASTE	SPENT ABSORBENT	YARD	55	GALLONS	SOLID	DRUM >= 55G-METAL	55	55	RECYCLED OFF-SITE	EVERGREEN ENVIRONMENTAL SERVIC

Process:

of Waste Streams: 4

10/13/09 - gas copy missing

flam disk
110 gal

diesel
30g

oil
244

oil
20
~~100~~
100
50

62 lbs
~~57 lbs~~

2.10 - gasoline
800 - diesel

55 - waste oil



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Record ID: FA0043766

Inspection Date: 10/20/2009

Reinspection Date:

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
11-25 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Lisa Wales, REHS

HAZARDOUS WASTE SPECIALIST III

(714) 433-6214

7:00-8:00 AM

Mailing Address:

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

On site for a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage areas.

Facility generated the following hazardous wastes on site: used oil, used oil/fuel filters, waste absorbent, and fuel waste (contaminated diesel/gasoline).

All wastes were recently hauled. There is no storage of hazardous waste at this time. Please continue to store any future hazardous wastes that are generated at this location in compatible containers in good condition that are properly labeled and stored closed.

Note: This business is in the process of changing its business practices and will be moving towards rentals for home use instead of commercial use.

Manifests and receipts were on site and available for review. Please maintain a copy of all manifests and receipts on site and available for review for a minimum of three years.

Emergency response plan was posted.

Inspected perimeter of the facility.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

Daniel Smith

Signature

Date

10-20-09

10/20/2009

ENT'D NOV 17 2009

Hazardous Waste Stream

PR0051004 **AHERN RENTALS INC**
 FA0043766 **2530 WESTMINSTER AVE SANTA ANA 92706**

OWNER NAME: AHERN RENTALS INC

EPA ID NUMBER
 CAL000288463 ✓

CONTACT: ~~KONRAD ERDMANN~~ 7142656002 Ext
Jay Stotts
 Ext

NUMBER OF EMPLOYEES: 22 PE: 5112

RCRA-LQG 11/24/2009 01 **Thomas Guide:**

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code	
2084.W 335088	RADIATOR COOLANT / ETHYLENE GL	SPENT COOLANT	YARD	55	2	1	N	0	0	90 NOT YET DISPOSED OF	9994 NOT YET HAUL	
✓ 2030.W XD0035089	== FUEL WASTE	WASTE DIESEL	YARD	100	1	2	6	N	140 -55	140 55	79 RECYCLED OFF-SITE -	4491 3790 ALEXIS ENVIRONMENTAL Evergreen
✓ 2030.W XD0035090	== FUEL WASTE	SPENT ABSORBENT	YARD	55	1	1	1	N	55 -110	55 140	79 RECYCLED OFF-SITE -	4491 3790 ALEXIS ENVIRONMENTAL Evergreen
✓ 2070.W XD0028546	==WASTE (OR SLOP) OIL (T)	WASTE OIL	YARD	300	1	2	11	N	150 -625	150 625	79 RECYCLED OFF-SITE -	4491 3790 ALEXIS ENVIRONMENTAL Evergreen
✓ 2070.W XD0028547	==WASTE (OR SLOP) OIL (T)	USED OIL FILTERS	YARD	165	1	6	1	N	120 -220	120 220	79 RECYCLED OFF-SITE -	4491 3790 ALEXIS ENVIRONMENTAL

PROCESS:

NO. OF WASTE STREAMS
 5

diesel
1110

fuel/mix
1

filters
11

oil
180
140
220

55

REC'D OCT 29 2009



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Record ID: FA0043766

Inspection Date: 01/08/2009

Reinspection Date:

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
11-25 EMPLOYEESService: F04-FOLLOW-UP INSPECTION -
OFF-SITE

Mailing Address:
AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Kate Fung
HAZARDOUS WASTE SPECIALIST III
(714) 433-6226
7:30-9:00 a.m.

Received and reviewed manifest for the hauling of fuel waste (contaminated diesel/gasoline) dated 12/23/08.
Corrected violation W302 dated 11/24/08.



I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____

1/8/2009

ENT'D APR 09 2009

Hazardous Waste Stream

PR0051004 **AHERN RENTALS INC**
 FA0043766 **2530 WESTMINSTER AVE** **SANTA ANA**

Ahern
 OWNER NAME: **AHEM RENTALS INC**

EPA ID NUMBER
 CAL000288463

CONTACT: ~~FIMOTT~~ *Richard Encarnacion* **7142656002** Ext
 Ext

NUMBER OF EMPLOYEES: 22 PE: 5112

Active

RCRA-LQG 11/20/2008 01 **Thomas Guide:**

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2030.W XD0035089	== FUEL WASTE WASTE DIESEL / Gasoline	YARD	26 150	1	2	6	N	150 18 55	0 0 55	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONN
2030.W XD0035090	== FUEL WASTE SPENT ABSORBENT	YARD	55	1	1	7	N	110 30	110 70	90 79 NOT YET DISPOSED OF	4491 4491 NOT YET HAULED
2070.W XD0028546	==WASTE (OR SLOP) OIL (T) WASTE OIL	YARD	300	1	2	11	N	625 140	625 140	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL
2070.W XD0028547	==WASTE (OR SLOP) OIL (T) USED OIL FILTERS	YARD	110 165	1	6	1	N	220 85	220 85	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL
2030.W XD0035088 <i>2030</i>	== FUEL WASTE WASTE GASOLINE <i>Spent Gasoline</i>	YARD	55	1	2	1	N	6 58	6 58	79 79 RECYCLED OFF-SITE -	4491 4491 ALEXIS ENVIRONMENTAL

PROCESS:

NO. OF WASTE STREAMS
5

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Manifest Tracking Number 005069728 JJK				
		5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address)								Generator's Phone:		
6. Transporter 1 Company Name						U.S. EPA ID Number						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address Facility's Phone:								U.S. EPA ID Number				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))					10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
	1											
	2											
	3											
	4											
14. Special Handling Instructions and Additional Information												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offeror's Printed/Typed Name								Signature		Month Day Year		
										12/23/08		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials											
	Transporter 1 Printed/Typed Name								Signature		Month Day Year	
										12/23/08		
Transporter 2 Printed/Typed Name								Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____											
	18c. Signature of Alternate Facility (or Generator) Month Day Year											
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1			2			3			4			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name								Signature		Month Day Year		

ALEXIS ENVIRONMENTAL

219 Glider Circle
 Corona, CA 92880-2534
 (951) 279-9830
 CAR000130864



USE OUR RESOURCES



DELIVERY TICKET NUMBER: 1329
 ACCOUNT NUMBER: 3443 DATE: 12-22-08
 SHIP TO: AHERN RENTALS INC.
 2530 WESTMINSTER AVE
 SANTA ANA, CA 92706

SOLD TO AHERN RENTALS INC.
 4241 S. ARVILLE
 ATT: ACCTS PAYABLE
 LAS VEGAS, NV 89103

PURCHASE ORDER NUMBER		SALESMAN		CA EPA ID		TERMS	
		ERIC ESPARZA		CAL000260463		NET 30	
DUE DATE		TRUCK NUMBER		DELIVERY DATE		HAZARDOUS MATERIALS NUMBER	
01-22-09		W-1		12-23-08		1-800-424-9300	

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DELIVERED	MANIFEST	PRICE	AMOUNT
1	DRM	GASOLINE & DIESEL MIXTURE 1 200L drum, dry unit	3005069703JK		

By signature below the generator certifies that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree, as determined by the generator, to be economically practical.

FACILITY NAME	ADDRESS	EPA ID NUMBER
<input type="checkbox"/> Filter Recycling Services	180 W. Monte Ave., Rialto, CA 92316	CAD 982444481
<input type="checkbox"/> Industrial Service Oil Co.	1700 S. Soto St., Los Angeles, CA 90023	CAD 099452708
<input type="checkbox"/>		

Time Left Plant: Job Start Time: 7:30 Job End Time: Plant Return Time:
 It is Generator's responsibility to correctly identify chemical composition. If material is rejected by disposal site, generator agrees to pay all testing & transportation charges. Invoice is subject to a 1.5% monthly interest rate, with net 30 day terms from date of service.

Customer Signature: *[Signature]* Print Name: Konrad Erdmann

PAST DUE AFTER PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof. Driver Signature: <i>[Signature]</i> RECEIVED IN GOOD ORDER Print Name:	SUB TOTAL	
	SALES TAX	
	TOTAL →	
PLEASE PAY FROM THIS INVOICE		

ALEXIS ENVIRONMENTAL

219 Glider Circle
 Corona, CA 92880
 (951) 799-3600
 AROU



ACCOUNT NUMBER

AT

SHIP TO

WEIGHT 1500 LBS
 VOLUME 100 GALS

PURCHASE ORDER NUMBER SALESMAN CA EPA ID TERMS

DUE DATE TRUCK NUMBER WORK ORDER # DELIVERY DATE HAZARDOUS MATERIALS NUMBER

1-800-424-9300

NO OF BULK OR TRUCK DELIVERED MANIFEST PRICE AMOUNT
 PKGS PKG SIZE



FACILITY NAME

ADDRESS

EPA ID NUMBER

Facility Name

219 Glider Circle, Rialto CA 92315
 10000 E. Street, Los Angeles, CA 90022

AD 182444181
 (AD 182444181)

Job End Time

Print Return Time

REC'D JAN 21 2009

If material is rejected by disposal generator 40% penalty
 1% monthly interest rate, with net 30 day terms from date of service

Print Name

PAY DUE AFTER
 PER ANNUM

SUB TOTAL

SALES TAX

Print Name

TOTAL →



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Record ID: FA0043766
Inspection Date: 11/24/2008
Reinspection Date: 01/23/2009

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR
11-25 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Kate Fung
HAZARDOUS WASTE SPECIALIST III
(714) 433-6226
7:30-9:00 a.m.

Mailing Address:
AHEM RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

W302 - ACCUMULATION TIMES Generator does not store waste within approved accumulation times:

LQG: 90 days or less (CCR 66262.34(c)(2)).

SQG: 180 days or 270 days if transported more than 200 miles (CCR 66262.34(d)).

CESQG: 90 days after first 100 kg is generated (CCR 66262.34(c)(1)).

Satellite Accumulation (CCR 66262.34(f)(1)&(2)). (CA Code of Regulations 66262.34)

Hazardous waste (fuel waste) has been stored beyond the accumulation time limit. Fuel waste has not been hauled in the past 12 months. Hazardous waste cannot accumulate for more than 180 days. Please haul hazardous waste (fuel waste) immediately. Please submit a copy of the manifest to this Agency for review within 30 days.

On site to conduct annual routine hazardous waste inspection. Konrad Erdmann, Branch Manager, was on site for inspection.

Facility generated the following hazardous wastes on site: used oil, used oil/fuel filters, spent coolant, fuel waste (contaminated diesel/gasoline), and spent absorbent.

Containers were properly labeled with the exception of one 55-gallon container of used oil/fuel filters, three 15-gallon containers of fuel waste, and one 10-gallon container of fuel waste. Labels completed with the required information were provided to the operator and containers were properly labeled during the inspection.

ENT'D MAR 20 2009

Containers observed to be in good condition. Containers were observed to be closed with lids with the exception of one 55-gallon container of used oil/fuel filters, two 15-gallon containers of fuel waste, and one 55-gallon container of fuel waste. Containers must be provided with lids and must be closed when contents are not being added or removed. Containers were properly closed during the inspection.

Manifests and receipts were on site and available for review. Please maintain a copy of all manifests and receipts on site and available for review. Manifests and receipts must be maintained for a minimum of three years.

Hazardous waste (fuel waste) has been stored beyond the accumulation time limit. Fuel waste has not been hauled in the past 12 months. Hazardous waste cannot accumulate for more than 180 days. Please haul hazardous waste (fuel waste) immediately. Please submit a copy of the manifest to this Agency for review within 30 days.

Facility is currently assigned and using active EPA ID Number CAL000288463.



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Record ID: FA0043766
Inspection Date: 11/24/2008

Emergency response plan was posted.

Inspected perimeter of the facility and the dumpster area.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

Konrad Erdmann / Branch MANAGER

Signature

Date

11-24-08

Hazardous Waste Stream

Ahern

PR0051004 AHERN RENTALS INC
 FA0043766 2530 WESTMINSTER AVE SANTA ANA 92706

OWNER NAME: AHERN RENTALS INC

EPA ID NUMBER
 CAL000288463

CONTACT: ~~TIM OTT~~ Konrad Erdmann 7142656002 Ext
 Ext

NUMBER OF EMPLOYEES: 22 PE: 5112

Active

RCRA-LQG 11/20/2008 01 Thomas Guide:

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2030.W XD0035089	== FUEL WASTE WASTE DIESEL / Gasoline	YARD	26 100	1	2	6	N	100 78	0	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMEN
2030.W XD0035090	== FUEL WASTE SPENT ABSORBENT	YARD	55	1	1	1	N	110 38	110 70	90 NOT YET DISPOSED OF	79 4491 NOT YET HAULED
2070.W XD0028546	==WASTE (OR SLOP) OIL (T) WASTE OIL	YARD	300	1	2	11	N	625 140	625 140	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL
2070.W XD0028547	==WASTE (OR SLOP) OIL (T) USED OIL FILTERS	YARD	110 165	1	6	1	N	220 78	220 78	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL
2030.W XD0035088 2081	== FUEL WASTE WASTE GASOLINE Spent coolant	YARD	55	1	2	1	N	5 58	0 58	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL 99%

PROCESS:

NO. OF WASTE STREAMS
5

ENT'D MAR 20 2009



HEALTH CARE AGENCY
Environmental Health
RECORD UPDATE REQUEST

November 26, 2007 10:33 am

Report # 7502

Page 1 of 1

Record Selection Criteria: Facility ID FA0043766

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: Kfung Phone: () 6226 Date: 11/26/07

OWNER FILE INFORMATION: OW0046988

OWNERSHIP CHANGE (date): _____

Owner Name: DON AHERN
 Owner DBA:
 Owner Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
 Phone: 714-265-6002
 Phone: Not Specified
 Mailing Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
 Care of:

Ahern Rentals, Inc.
(under current corp since 1999;
no change in owner/operator;
update only)

FACILITY FILE INFORMATION: FA0043766

Facility Name: AHERN RENTALS, INC.
 Location: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
 Phone: 714-265-6002
 Mailing Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
 Care of:
 SIC Code: 7353

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)
 Mail Code: F

Change To Mailing Address of (circle one):
 Owner / Facility / Account

Date Facility Closed: _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5111 - HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES	<u>5112</u>	PR0051004	EE0000524 - Kate Fung		<u>01</u>	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:	<u>22 employees</u>		Change to:			
5880 - HAZARDOUS MATERIALS - SANTA ANA		PR0051571			01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier: 2-B			Change to:			

ENTERED DEC 4 2007



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

Record ID: FA0043766

Inspection Date: 11/20/2007

Reinspection Date:

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Kate Fung
HAZARDOUS WASTE SPECIALIST III

(714) 433-6226

7:30-9:00 a.m.

Mailing Address:
DON AHERN
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

On site to conduct annual routine hazardous waste inspection. Francisco Ruiz was on site for inspection.

Facility has been owned and operated by the current corporation, Ahern Rentals, Inc. with Don Ahern as President, since 1999. There has been no change in ownership or operator. UPC Business Owner/Operator Identification form was completed and submitted to this agency for review during the inspection. Facility employed 22 employees.

Facility generated the following hazardous wastes on site: used oil, used oil/fuel filters, contaminated gasoline waste, contaminated diesel waste, and spent absorbent.

Containers were properly labeled with the exception of one 55-gallon container of used oil/fuel filters and one 55-gallon container of spent absorbent. Labels completed with the required information were provided to the operator and containers were properly labeled during the inspection.

Containers observed to be in good condition. Containers were observed to be closed with lids with the exception of one 55-gallon container of used oil/fuel filters and one 55-gallon container of spent absorbent. Containers must be provided with lids and must be closed when contents are not being added or removed. Containers were properly closed during the inspection.

Manifests were on site and available for review. Business Emergency Plan was on site and available for review.

Inspected perimeter of the facility and the dumpster area.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

Francisco O Ruiz Parts Manager

Signature

Date

11-20-07

Hazardous Waste Stream

Ahern Rentals, Inc.

PR0051004 AHERN RENTALS, Inc.
 FA0043766 2530 WESTMINSTER AVE SANTA ANA 92706

OWNER NAME: DON AHERN

EPA ID NUMBER
 CAL000288463

CONTACT: JEFF KINKEAD
 Tim Ott
 7142656002 Ext
 Ext

NUMBER OF EMPLOYEES: 22

PE: 5114

Active

RCRA-LQG 11/10/2007

01 Thomas Guide:

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0028546	WASTE OIL	YARD	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	140 745	140 749	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONM
2070.W XD0028547	USED OIL FILTERS	YARD	110 ITEMS GAL	10 ITEMS 1	6 FILTERS	1 DRUM >= 55G-METAL	N	55 8	55 5	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL
2030.W XD0035088	WASTE GASOLINE	YARD	55 GALLONS	1 GALLONS	2 LIQUID	1 DRUM >= 55G-METAL	N	55 108	55 165	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL
2030.W XD0035089	WASTE DIESEL	YARD	165 20 GALLONS	1 GALLONS	2 LIQUID	6 DRUM >= 55G-METAL	N	16 228	0 220	79 RECYCLED OFF-SITE -	4491 ALEXIS ENVIRONMENTAL
2030.W XD0035090	SPENT ABSORBENT	YARD	55 POUNDS GAL	2 POUNDS 1	1 SOLID	1 DRUM >= 55G-METAL	N	30 28	0	90 NOT YET DISPOSED OF	9994 NOT YET HAULED

PROCESS:

NO. OF WASTE STREAMS
 5

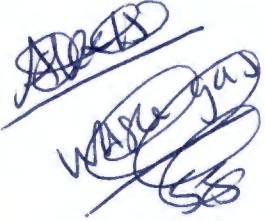
~~2-55 gal Albin (total) (closed)~~

~~1-55 gal~~

~~+ 20 gal water diesel~~

~~1-55 gal water combustion (total) (closed)~~

~~1-55 gal abrasives~~





OC CUPA
1241 E. Dyer Rd., Ste. 120
Santa Ana, CA 92705
Tel: (714) 433-6000
FAX: (714) 754-1768

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	3 0	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	Anem Rentals, Inc.			BUSINESS PHONE	102
BUSINESS SITE ADDRESS				714-265-6002	
2530 Westminister Ave				103	
CITY	104	CA	ZIP CODE	105	
Santa Ana		92706		107	
DUN & BRADSTREET #	106	SIC CODE	(4 digit #)		
COUNTY	ORANGE				108
BUSINESS OPERATOR NAME	109	BUSINESS OPERATOR PHONE	110		
Anem Rentals, Inc.		714-265-6002			

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112		
Anem Rentals, Inc.					
OWNER MAILING ADDRESS	113				
4241 S. ARVILLE ST					
CITY	114	STATE	115	ZIP CODE	116
LAS VEGAS NV. 89103					

III. ENVIRONMENTAL CONTACT

CONTACT NAME -	117	CONTACT PHONE	118		
RENA CASAS					
CONTACT MAILING ADDRESS	119				
1611 W. BONANZA RD.					
CITY	120	STATE	121	ZIP CODE	122
LAS VEGAS NV. 89106					

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME-	123	NAME	128		
RENA CASAS		TIM OTT			
TITLE	124	TITLE	129		
RISK MANAGER		BRANCH MANAGER			
BUSINESS PHONE	125	BUSINESS PHONE	130		
702-368-6793		714-265-6002			
24-HOUR PHONE	126	24-HOUR PHONE	131		
702-296-3077		714-448-1788			
PAGER #	127	PAGER #	132		

ADDITIONAL LOCALLY COLLECTED INFORMATION 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	11/20/07			
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
TIM OTT		BRANCH MANAGER		

California Business Portal

Secretary of State DEBRA BOWEN

DISCLAIMER: The information displayed here is current as of NOV 02, 2007 and is updated weekly. It is not a complete or certified record of the Corporation.

Corporation		
AHERN RENTALS, INC.		
Number: C2133026	Date Filed: 1/21/1999	Status: active
Jurisdiction: NEVADA		
Address		
4241 S ARVILLE		
LAS VEGAS, NV 89103		
Agent for Service of Process		
C T CORPORATION SYSTEM		
818 WEST SEVENTH ST		
LOS ANGELES, CA 90017		

Blank fields indicate the information is not contained in the computer file.

If the status of the corporation is "Surrender", the agent for service of process is automatically revoked. Please refer to California Corporations Code Section 2114 for information relating to service upon corporations that have surrendered.



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS
2530 17TH ST
SANTA ANA, CA 92706

Record ID: FA0043766

Inspection Date: 12/08/2006

Reinspection Date:

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: F04-FOLLOW-UP INSPECTION - OFF-SITE

Kate Fung
HAZARDOUS WASTE SPECIALIST II

(714) 433-6226

7:30-9:00 a.m.

Mailing Address:
DON AHERN
2530 17TH ST
SANTA ANA, CA 92706

Received and reviewed manifest for the hauling of contaminated diesel waste and signed CRC dated 11/22/06. Abate violation W30M dated 11/10/06.

ENTERED FEB 07 2007

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____

Hazardous Waste Stream

PR0051004 AHERN RENTALS
 FA0043766 2530 ~~17th St~~ Westminster Ave. SANTA ANA 92706
 CONTACT: ~~EDDIE LARA~~ 7142656002 Ext
 Jeff Kinkrad Ext

OWNER NAME: DON AHERN

EPA ID NUMBER
 CAL000288463

NUMBER OF EMPLOYEES: 5 PE: 5111

RCRA-LQG 11/15/2006 01 Thomas Guide: *Active*

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0028546	WASTE (OR SLOP) OIL (T) <i>WASTE OIL</i>	YARD	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	749 UNK	749 X	79 RECYCLED OFF-SITE -	9994 NOT YET HA <i>(4491)</i>
2070.W XD0028547	USED OIL FILTERS SLOP) OIL (T)	YARD	110 200 GAL	10 ITEMS	6 ITEMS	1 DRUM >= 55G-METAL	N	5 UNK	5 X	79 RECYCLED OFF-SITE -	9994 HAULED WITH BILL OF LADING <i>(4491)</i>

PROCESS:

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code	NO. OF WASTE STREAMS
<i>(2030)</i> XD35088	<i>WASTE Gasoline</i>	<i>Yard</i>	55 GAL	1 (1)	2 (2)	1 (1)		165	165	79	<i>(4491)</i>	2
<i>(2030)</i> XD35089	<i>WASTE Diesel</i>	<i>Yard</i>	165 GAL	1 (1)	2 (2)	1 (1)		220 165	220 X	79 90	(4491) <i>(9994)</i>	
<i>(2030)</i> XD35090	<i>SPENT Absorbent</i>	<i>Yard</i>	55 GAL	2 (2)	1 (1)	1 (1)		20	0	90	<i>(9994)</i>	

Respondent's Name: JEFF KINKEAD

Respondent's Title: PARTS MANAGER

You must correct the violations listed on the attached Inspection Report within 30 days or as stipulated on the Inspection Report. Within five working days of achieving compliance, you must sign the statement certifying compliance and return it to this office at the above address. This Agency may reinspect this facility at any time.

I certify under penalty of law that:

1. I have corrected the violations from the Inspection Report as dated above.
2. I have personally examined any documentation attached to this certification to establish that the violations have been corrected, and have determined that all of the information provided is true, accurate and complete.
3. I am authorized to file this certification on behalf of the facility.
4. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DATE ALL VIOLATIONS WERE CORRECTED: 11/22/06

Signature: *Jeff Kinkead*

Printed or Typed Name: JEFFERY Q. KINKEAD

Title: PARTS MANAGER Date: 12/06/06

RECEIVED HCA/RH
DEC 07 2006

ENVIRONMENTAL HLTH
City: SANTA ANA
Facility Address: 2530 17TH ST
Facility Name: AHERN RENTALS

Account: PR0061004

Inspector: K. Fung

Violations identified in the Inspection Report dated 11/10/2006

Certificate of Return to Compliance

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
Hazardous Materials Management Section
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-6811
Telephone: (714) 433-6000
FAX: (714) 764-1768



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA000988463	2. Page 1 of 1	3. Emergency Response Phone (951) 979-9830	4. Manifest Tracking Number 000471091 FLE	
5. Generator's Name and Mailing Address ALBERN RENTALS INC. 2530 WESTMINSTER AVE SANTA ANA CA 92706						
Generator's Site Address (if different than mailing address) CA000988463						
6. Generator's Phone: 714 265-6623						
8. Transporter 1 Company Name ALEXIS ENVIRONMENTAL				U.S. EPA ID Number CA000130864		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address ROMIZ 6760 West Allison Rd Chandler, AZ 85226						U.S. EPA ID Number AZ0009015389
Facility's Phone: (520) 776-1640						
Qc. HM	Qb. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.	A.R.G. Waste Flammable liquid n.o.s.					DRUM 351
2.	A.R.G. WASTE Flammable liquid n.o.s. IN 1982 II DISSEL	4	DRUM	220	25	343
3.						
4.						
14. Special Handling Instructions and Additional Information 2 - Diesel n.o.s.						
16. GENERATOR'S/OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Operator's Printed/Typed Name JEFF KINKED				Signature <i>[Signature]</i>		Month Day Year 11 22 06
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name JAMES M.				Signature <i>[Signature]</i>		Month Day Year 11 22 06
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator)						U.S. EPA ID Number
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling system)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name				Signature		Month Day Year



HEALTH CARE AGENCY

November 13, 2006 9:10 am

Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

Report # 7502

RECORD UPDATE REQUEST

Page 1 of 1

Record Selection Criteria: Facility ID FA0043766

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e. food facility). In those cases turn in a completed health permit application.]
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: K. Fung Phone: () 6226 Date: 11/13/06

OWNER FILE INFORMATION: OW0046988

OWNERSHIP CHANGE (date): _____

Owner Name: DON AHERN

Owner DBA:

Owner Address:

~~2530 17TH ST
SANTA ANA, CA 92706~~

Phone: 714-265-6002

Phone: Not Specified

Mailing Address: ~~2530 17TH ST~~

~~SANTA ANA, CA 92706~~

Care of:

2530 Westminister Ave

Santa Ana CA 92706

Change OW &
FA Mailing Address

ENTERED DEC 27 2006

FACILITY FILE INFORMATION: FA0043766

Facility Name: AHERN RENTALS

Location:

~~2530 17TH ST
SANTA ANA, CA 92706~~

Phone: 714-265-6002

Mailing Address: ~~2530 17TH ST~~

~~SANTA ANA, CA 92706~~

Care of:

SIC Code: 7353

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)

Mail Code: F

Change To Mailing Address of (circle one):

Owner / Facility / Account

Date Facility Closed: _____

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Current Program/Element and Description	Change PE to:	Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5111 - HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES	<input type="checkbox"/>	PR0051004	EE0000524 - Kate Fung	<input type="checkbox"/>	01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Program Identifier: _____ Change to: _____

5880 - HAZARDOUS MATERIALS - SANTA ANA	<input type="checkbox"/>	PR0051571		<input type="checkbox"/>	01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
--	--------------------------	-----------	--	--------------------------	----	---

Program Identifier: _____ Change to: _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

AHERN RENTALS
2530 17TH ST
SANTA ANA, CA 92706

PR0051004

Record ID: FA0043766
Inspection Date: 11/10/2006
Reinspection Date: 12/10/2006

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES
Service: A01-ROUTINE INSPECTION

Mailing Address:
DON AHERN
2530 17TH ST
SANTA ANA, CA 92706

Kate Fung
HAZARDOUS WASTE SPECIALIST II
(714) 433-6226
7:30-9:00 a.m.

THE BELOW NOTED VIOLATION(S) WERE OBSERVED DURING THE INSPECTION AND MUST BE CORRECTED

W30M - ACCUMULATION TIMES Generator does not store waste within approved accumulation times:

LQG: 90 days or less (CCR 66262.34(c)(2)).

SQG: 180 days or 270 days if transported more than 200 miles (CCR 66262.34(d)).

CESQG: 90 days after first 100 kg is generated (CCR 66262.34(c)(1)).

Satellite Accumulation (CCR 66262.34(f)(1)&(2)). (CA Code of Regulations 66262.34)

Hazardous waste (contaminated diesel waste) has been stored for more than 180 days. Please haul hazardous waste (contaminated diesel waste) within 30 days. Please submit the completed CRC and a copy of the manifest to this agency for review within 30 days.

On site to conduct annual routine hazardous waste inspection.

Facility contained the following hazardous wastes on site:

- 1) one 300-gallon aboveground storage tank of waste oil
- 2) two 55-gallon drums of used oil filters
- 3) one 55-gallon drum of contaminated gasoline
- 4) three 55-gallon drums of contaminated diesel
- 5) one 55-gallon drum of spent absorbent

Labels completed with the required information were provided to the operator and drums were properly labeled during the inspection. Abate violations W31M and W32M dated 11/15/05.

Drums observed to be in good condition with closed lids. Please ensure that drums are closed when contents are not being added or removed. Abate violation W42M dated 11/15/05.

Manifests were on site and available for review except for contaminated diesel waste. Abate violation W90M dated 11/15/05.

Hazardous waste (contaminated diesel waste) has been stored for more than 180 days. Hazardous waste has not been hauled in the past 12 months. Operator has been informed that hazardous waste cannot accumulate for more than 180 days. Certificate of Return to Compliance (CRC) has been issued to operator. Please haul hazardous waste (contaminated diesel waste) within 30 days. Please submit the completed CRC and a copy of the manifest to this agency for review within 30 days.

Emergency response plan was on site and available for review.

Discussed Universal Waste management. Provided operator with Universal Waste information fact sheet.



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0051004

AHERN RENTALS
2530 17TH ST
SANTA ANA, CA 92706

Record ID: FA0043766
Inspection Date: 11/10/2006

Uniform manifest changes took effect on September 5, 2006. More information can be found at DTSC website (www.dtsc.ca.gov).

Inspected perimeter of the facility and the dumpster area.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title JEFF KINKEAD PARTS MANAGER

Signature Ally Q. Alt Date 11/10/06

Hazardous Waste Stream

PR0051004 AHERN RENTALS
 FA0043766 2530 ~~171111~~ Westminster Ave. SANTA ANA

OWNER NAME: DON AHERN

EPA ID NUMBER
 CAL000288463

CONTACT: ~~EDDIE LARA~~ 7142656002 Ext
 JEFF Kinkread Ext

RCRA-LQG 11/15/2006 01 NUMBER OF EMPLOYEES: 5 PE: 5111
 Thomas Guide:

Active

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0028546	WASTE (OR SLOP) OIL (T) Waste Oil	YARD	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	749 UNK	749 X	79 RECYCLED OFF-SITE -	9994 NOT YET HA 4491
2070.W XD0028547	WASTE (OR SLOP) OIL (T) USED OIL FILTERS	YARD	110 GAL	200 ITEMS	10 ITEMS	6 FILTERS	1 DRUM >= 55G-METAL	N	5 UNK	5 Y	79 RECYCLED OFF-SITE - 9994 HAULED WITH BILL OF LADING 4491

PROCESS:

2030 XD35088	Waste Gasoline	Yard	55 GAL	1	2	1		165	165	79	4491
2030 XD35089	Waste Diesel	Yard	165 GAL	1	2	1		165	0	90	9994
2030 XD35090	Spent absorbent	Yard	55 GAL	2	1	1		20	0	90	9994

NO. OF WASTE STREAMS 2

} Alex's Environment	MP	250	2
	<u>249</u>	250	1
			2
	<u>Ans</u>	110	55



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

AHERN RENTALS
2530 17TH ST
SANTA ANA, CA 92706

Mailing Address:
DON AHERN
2530 17TH ST
SANTA ANA, CA 92706

Record ID: FA0043766 **PR0051004**

Inspection Date: 11/15/2005

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Reinspection Date: 12/15/2005

Manuel Robles, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6215

THE FOLLOWING VIOLATION(S) WERE OBSERVED DURING THE INSPECTION AND MUST BE CORRECTED

W31M - ACCUMULATION TIMES Each container and portable tank is not clearly marked with beginning accumulation date. (CA Code of Regulations 66262.34(f)(1)&(2))

W32M - ACCUMULATION TIMES Each container and portable tank is not marked "Hazardous Waste" including: Composition and Physical State of Waste.

Hazardous Properties (i.e. Flammable, Toxic).

Generators Name and Address. (CA Code of Regulations 66262.34(f)(3))

W312 and W322 - Each hazardous waste container must be labeled with the following information: the words "Hazardous Waste"

Waste (name)

Hazardous Property (e.g. - flammable, toxic, etc.), Physical State (liquid or solid)

Business Name and Address

Start Date of Accumulation

Properly label the following containers:

1 - 30 gallon drums of waste diesel

1 - 55 gallon drums of waste gas

1 - 200 gallon above ground tank of waste oil (Mark with start date of accumulation)

Mark 2 - 55 gallon drums of used fuel/oil filters with "Drained Used Oil Filters" and Start Date of Accumulation

W42M - USE AND MANAGEMENT OF CONTAINERS Containers are not stored closed during transfer and storage. (CA Code of Regulations 66265.173(a))

W42M - Hazardous waste must be stored in compatible containers in good condition that can be kept closed.

Observed 1 - 55 gallon open head drum of used oil filters that is bent on the rim. Transfer the contents of the drum into a compatible container in good condition that can be kept closed. Provide a lid for another 1 - 55 gallon drum of used oil filters.

W90M - REPORTING AND RECORD KEEPING Manifests, exception/biennial reports and test results/waste analysis not maintained for 3 years. (CA Code of Regulations 66262.40)

W90M - Manifests must be available for review during normal business hours. Copies must be kept for a minimum of three years from date of disposal. Obtain a set of all applicable copies for your files.

Forward a set (re: waste oil, used oil filters, waste gas and waste diesel from 11/04 - 10/05) to this Agency for review.

On-site to conduct A01 inspection.

ENTERED DEC 05 2005



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

AHERN RENTALS
2530 17TH ST
SANTA ANA, CA 92706

Record ID: FA0043766

PR0051004

Inspection Date: 11/15/2005

Reinspection Date: 12/15/2005

Correct the violations cited above, then complete and return the "Certificate of Return to Compliance" with requested copies of hazardous waste receipts/manifests to this Agency for review.

Per Tim Ott, Branch Manager, employees receive Hazardous Waste Management training.

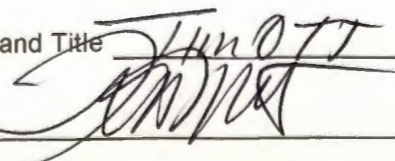
Hazardous Waste Emergency Response information sticker was filled out and posted during inspection.

Inspected Municipal dumpster area. Area does not appear to contain any hazardous waste.
Perimeter of facility inspected - did not observe any water runoff or staining at this time.

Discussed - Proper Management of Used Fuel/Oil Filters and Labeling of Hazardous Waste Containers

I declare that I have examined and received a copy of this inspection report.

Print Name and Title TIM OTT BRANCH MANAGER

Signature  Date 11/15/05

Hazardous Waste Stream

PR0051004 **AHERN RENTALS**
 FA0043766 **2530 17TH ST**
CONTACT: EDDIE LARA

SANTA ANA **92706**
 7142656002 Ext
 Ext

OWNER NAME: DON AHERN

EPA ID NUMBER
 CAL000288463

NUMBER OF EMPLOYEES: 5 **PE: 5111**
RCRA-LQG **Thomas Guide:**

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0028546	==WASTE (OR SLOP) OIL (T)	YARD	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	UNK	0	79 RECYCLED OFF-SITE -	9994 NOT YET HAILED
2070.W XD0028547	==WASTE (OR SLOP) OIL (T) USED OIL FILTERS	YARD	200 ITEMS	10 ITEMS	6 FILTERS	1 DRUM >= 55G-METAL	N	UNK	0	79 RECYCLED OFF-SITE -	9991 HAILED WITH BILL OF LADING

PROCESS:

NO. OF WASTE STREAMS: 2



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

AHERN RENTALS
2530 17TH ST
SANTA ANA, CA 92706

Mailing Address:
DON AHERN
2530 17TH ST
SANTA ANA, CA 92706

Record ID: FA0043766 **PR0051004**

Inspection Date: 02/24/2005

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: F03-FOLLOW-UP INSPECTION

Reinspection Date:

Manuel Robles, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6215

On-site to conduct F03 follow-up inspection.

Abate violations W052, W312, W322, W422 and W602 cited on inspection report dated 11/05/04.

Facility was issued EPA ID# CAL000288463 on 11/22/04.

Hazardous waste containers were labeled.

Hazardous waste containers were closed.

Hazardous waste receipts for the removal of liquids from the hazardous waste storage containment area were reviewed.

ENTERED MAR 24 2005

I declare that I have examined and received a copy of this inspection report.

Print Name and Title EDDIE LARA BRANCH MANAGER

Signature Eddie Lara Date 2/24/05

Hazardous Waste Stream

PR0051004 AHERN RENTALS
 FA0043766 2530 17TH ST
 CONTACT: EDDIE LARA

SANTA ANA 92706
 7142656002 Ext
 Ext

OWNER NAME: DON AHERN

EPA ID NUMBER

NUMBER OF EMPLOYEES: 5
 RCRA-LQG

PE: 5111

CAL0051004

Thomas Guide:

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0028546	==WASTE (OR SLOP) OIL (T)	YARD	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	UNK	0	79 RECYCLED OFF-SITE -	9994 NOT YET HAULING
2070.W XD0028547	==WASTE (OR SLOP) OIL (T)	USED OIL FILTERS YARD	200 ITEMS	10 ITEMS	6 FILTERS	1 DRUM >= 55G-METAL	N	UNK	0	79 RECYCLED OFF-SITE -	9991 HAULED WITH BILL OF LADING

PROCESS:

NO. OF WASTE STREAMS: 2



NEW GENERATOR, PE:5111, STATUS:01

CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
Hazardous Materials Management Section
2009 E. Edinger Ave., Santa Ana, CA 92705
(714) 667-3600

FA Number: 0043766 PR#: 0051004

Facility: AHERN RENTALS

Street: 2530 ~~WESTMINSTER AVE.~~ ^{17TH ST.} Suite No. _____

City: SANTA ANA Zip: 92706

Programs Inspected: HW TP UST AST-SPCC CalARP
 RCRA (LQG) HHW Recycler

Type of Inspection: HW A21 TP _____ UST _____ AST-SPCC _____ CalARP _____
RCRA (LQG) _____ Recycler _____ HHW _____

Number of Employees: 5 EPA# DOES NOT HAVE

SIC 7353 Exempt Tanks _____

Business Owner: DON AHERN Phone: (714) 265-6002

Address: 2530 ~~WESTMINSTER AVE.~~ ^{17TH ST.}
SANTA ANA, CA 92706

Contact: EDDIE LARA Phone: (714) 265-6002

Bill to Address (if different than facility address):	Tank Owner:

Emergency Contact: EDDIE LARA Phone: (714) 265-6002

Inspector #: 48 Name: MANUEL V. ROBLES Date: 11/05/04

ENTERED NOV 10 2004



INSPECTION REPORT CONTINUATION PAGE
 County of Orange, Health Care Agency, Environmental Health
 2009 E. Edinger Ave., Santa Ana, CA 92705
 (714) 667-3600

DBA/Name **AHERN RENTALS**

Address **2530 WESTMINSTER AVE.,
 SANTA ANA, CA 92706**

On-site this date to conduct A21 inspection.

Per Eddie Lara, branch manager, new owner took over the business two months ago.

~~Per Eddie Lara, employees receive Hazardous Waste Management training.~~

Per Eddie Lara, no hazardous waste has been disposed of since the change of ownership.

Hazardous Waste Emergency Response information sticker was filled out and posted during inspection.

Correct the following violation:

W052 - Each generator must have an EPA ID#. Submit the "California Hazardous Waste Permanent ID Number Application" to the Department of Toxic Substances (DTSC). EPA ID#'s are owner specific. Left copy of "Information and Instructions for Obtaining A Permanent California ID Number" and a copy of the "California Hazardous Waste Permanent ID Number Application" with the generator.

W312 and W322 - Each container with hazardous waste must be labeled with the following information:
 the words "Hazardous Waste"

Waste (name/contents)

Physical State (liquid or solid), Hazardous Property (toxic, flammable, etc.)

Business Name and Address

Start Date of Accumulation

Label the following containers with the above information:

3 - 55 gallon drums of waste oil

Mark the following with the Start date of accumulation:

1 - 55 gallon drum of used oil filters

300 gallon above ground waste oil tank

W422 - Each hazardous waste container must be kept closed at all times, except to add or remove waste. Provide bungs for 2 - 55 metal drums in the hazardous waste secondary containment area. Provide a lid for the 1 - 55 gallon open head "drained used oil filters" drum.

W602 - Each facility must be maintained to minimize the release of hazardous waste to the environment. Recent rain storms have filled the secondary containment area with several inches of water. Remove water and leaves/debris from the secondary containment area. The secondary containment area should be kept empty so that if a leak occurs, it may be observed by an employee and corrective action taken.

MANUEL V. ROBLES
 Inspector

Date 11/05/04



INSPECTION REPORT CONTINUATION PAGE
County of Orange, Health Care Agency, Environmental Health
2009 E. Edinger Ave., Santa Ana, CA 92705
(714) 667-3600

DBA/Name AHERN RENTALS

Address 2530 WESTMINSTER AVE.,
SANTA ANA, CA 92706

Discussed – Hazardous Waste Program, labeling of hazardous waste containers, Employee Training, Manifest System, Management of used fuel/oil filters and registered haulers.

To verify the current registration status of waste transporters, contact the Department of Toxic Substances Control – Waste Hauler Registration - Transportation Unit – (916) 255-4368.

Inspected Municipal dumpster area. Area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time.

Follow-up inspection to be conducted in 60 days.

PRINT NAME and TITLE EDDIE LARA BRANCH MANAGER

SIGNATURE Eddie Lara DATE 11-5-4

MANUEL V. ROBLES
Inspector

Date 11/05/04



JPA INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name _____ Address _____

Y	N	N/A	#	C	<u>Description</u>	<u>Citation</u>
Waste Determination [Chapter 12, Article 1]						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W01	___	Hazardous waste determination made for all wastes	§66262.11 CCR
Identification Numbers [Chapter 12, Article 1]						
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W05	<u>II</u>	Generator has obtained proper identification number (800) 61-TOXIC	§66262.12(a) CCR
Waste Transport & Disposal						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W10	___	Hazardous waste is transported by a valid DTSC registered transporter	§25163 H&SC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W11	___	Hazardous waste is disposed at a point authorized per H&SC Chapter 6.5	§25189.2(c) H&SC
Manifest Requirements [Chapter 12, Article 2]						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W20	___	Manifests are used For Transporting Hazardous Waste Unless Exempted <input type="checkbox"/> Milk Run Waste <input type="checkbox"/> Variance Waste Hauler <input type="checkbox"/> Bill of Lading	§66262.20(a) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W21	___	Designated TSDf Is Permitted To Handle The Waste	§66262.20(b) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W22	___	Manifests Are Properly Completed by Generator & Copy Sent To DTSC Within 30 Days	§66262.23(a) CCR
Accumulation Times: A generator who accumulates waste for periods greater than indicated is an operator of a storage facility						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W30	___	Generator Stores Waste Within Approved Accumulation Times: <input type="checkbox"/> LQG: 90 days or less <input type="checkbox"/> SQG: 180 days or 270 days if transported more than 200 miles <input type="checkbox"/> CESQG: 90 days after first 100 kg. is generated <input type="checkbox"/> Satellite Accumulation	§66262.34(c)(2) CCR §66262.34(d) CCR §66262.34(c)(1) CCR §66262.34(a) CCR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W31	<u>II</u>	Each container and portable tank is clearly marked with beginning accumulation date	§66262.34(f)(1)&(2) CCR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W32	<u>II</u>	Each container and portable tank is marked Hazardous Waste including: <input type="checkbox"/> composition and physical state of waste <input type="checkbox"/> hazardous properties (i.e., flammable, toxic) <input type="checkbox"/> generators name and address	§66262.34(f)(3) CCR
Use and Management of Containers [Chapter 15, Article 9]						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W40	___	Containers in good condition (no severe rusting, structural defects) and are not leaking	§66265.171 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W41	___	Containers or inner liners are compatible with the hazardous waste being stored/transferred	§66265.172 CCR



(A INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name _____ Address _____

Y	N	N/A	#	C	Description	Citation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W42	<u>II</u>	Containers are stored closed during transfer and storage	§66265.173(a) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W43	—	Containers are handled or managed in a manner to prevent ruptures or leaks	§66265.173(b) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W44	—	Container storage areas are inspected weekly for deterioration and leaks	§66265.174 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W45	—	Containers storing ignitable wastes are stored 15 meters from property line	§66265.176 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W46	—	Incompatible wastes are properly stored and segregated	§66265.177 CCR

Tank Systems [Chapter 15, Article 10]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W50	—	Generator complies with requirements of Article 10 (tank management standards) except sections 66265.197 & 66265.200	§66262.34(a)(1) CCR
--------------------------	--------------------------	--------------------------	-----	---	--	---------------------

Preparedness & Prevention [Chapter 15, Article 3]

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W60	<u>II</u>	Facility is maintained & operated to minimize possibility of fire, explosion or release of hazardous waste or hazardous waste constituents to air, soil, or water; including	§66265.31 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W61	—	Required Equipment	§66265.32 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W62	—	Testing and Maintenance of Equipment	§66265.33 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W63	—	Access to Communication or Alarm System	§66265.34 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W64	—	Required Aisle Space	§66265.35 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W65	—	Arrangements with Local Authorities	§66265.37 CCR

Contingency Plan and Emergency Procedures [Chapter 15, Article 4]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W70	—	Facility has a contingency plan to minimize fires, explosions, or releases of hazardous waste or hazardous constituents to air, soil or water; including	§66265.51, 52, 53, 54 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W71	—	Emergency Coordinator	§66265.55 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W72	—	Emergency Procedures	§66265.56 CCR

Personnel Training [Chapter 15, Article 2]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W80	—	Personnel have completed classroom or on-the-job training in hazardous waste management	§66265.16(a)(1) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W81	—	Training conducted by a person trained in hazardous waste management procedures	§66265.16(a)(2) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W82	—	Personnel are trained within six months of employment or assignment and an annual review	§66265.16(b) & (c) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W83	—	Adequate training records are maintained and kept onsite	§66265.16(d) & (e) CCR

Page: _____ of _____



C.U.A INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name _____ Address _____

Y N N/A # C	Description	Citation
Reporting and Record Keeping		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> W90	_____ Manifests, exception/biennial reports and test results/waste analysis maintained for 3 years	§66262.40 CCR
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> W91	_____ Biennial report submitted by RCRA LQG	§66262.41 CCR
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> W92	_____ Records, receipts, or recycling contract for excluded "silver-only" water	§261.5/266.70 40 CFR
Facility Closure [Chapter 15, Article 7]		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> W93	_____ Facility closed in a manner necessary to protect human health and the environment	§66265.111 CCR
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> W94	_____ All equipment, structures and soil have been decontaminated or properly disposed of	§66265.114 CCR
Source Reduction Review, Plans & Performance Reports		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> W95	_____ Facility has developed & submitted required SB-14 Plans & Reports	§25244.19, §25244.20, §25244.21 H&SC
Universal Wastes		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> W96	_____ Universal wastes are managed in compliance with Chapter 23 <input type="checkbox"/> Certificate of Return to Compliance (CRC) issued	§66261.9 CCR

I declare that I have examined and received a copy of this _____ page inspection report.

Print Name and Title: _____

Signature: _____ Date: _____

AHERN RENTALS
 PR0028928 ~~GOWAN RENTAL SERVICES~~ **AVE.**
 FA0026892 ~~2530 W 17TH ST WESTMINSTER~~ **SANTA ANA**
 CONTACT: ~~IVAN BAJARAN~~ **EDDIE LARA** ⁷⁶⁵⁻⁶⁰⁰² 7145544910 Ext
~~STEVE~~ **7145544910** Ext

DAN AHERN
 OWNER NAME: ~~GOWAN RENTAL SERVICES~~
 92706
 EPA ID NUMBER
 CAL000213119
 NUMBER OF EMPLOYEES: **7**
 RCRA-LQG **N** Thomas Guide: **829-B1**

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W XD0012487 XD 28546	==WASTE (OR SLOP) OIL (T)	YARD (12/13/02-100G)	300 GALLONS	1 GALLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	N	520 UNK	520 Ø	79 RECYCLED OFF-SITE - OTHER-INSI	145 STONE, JACK DRAINAGE 9994 NOT YET HAULED
2070.W XD0012488 XD 28547	==WASTE (OR SLOP) OIL (T) USED OIL FILTERS	YARD (9/10/02-DRUM)	200 ITEMS	10 ITEMS	6 FILTERS	1 DRUM >= 55G-METAL	N	200 UNK	200 Ø	79 RECYCLED OFF-SITE - OTHER-INSI	9991 HAULED WITH BILL OF LADING

NO. OF WASTE STREAMS:2



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

[Redacted]

Ahern Rentals Inc
2530 Westminster Ave
Santa Ana, CA 92704
Mailing Address:

Record ID: *PROD73821*
Inspection Date: 08/04/2010

FADD43766

Reinspection Date:
Type of Facility: 7112-ABOVE GROUND STORAGE TANK
1320 - 9999 GAL
Service: A15-GENERAL AUDIT - HMS
Lisa Wales, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6214
7:00-8:00 AM

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

On site for an aboveground petroleum storage tank (APST) audit.

This business does not have between 1,320 and 9,999 gallons of regulated petroleum products stored on site. Currently this business has the following: 1 x 240 gallon tank gasoline, 1 x 500 gallon tank diesel fuel, and 1 x 55 gallon drum of waste oil. Per Mr. Ramirez, branch manager, this business has removed some of their aboveground tanks.

The APST inspection program and Spill Control and Countermeasure Plan (SPCC) requirements were discussed. Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements.

This facility will be removed from the aboveground petroleum storage tank program.

ENVH A11G 9 2010

I declare that I have examined and received a copy of this inspection report.

Print Name and Title Jose Ramirez

Signature [Signature] Date 8-4-10

REC'D AUG - 9 2010



HEALTH CARE AGENCY
Environmental Health

August 5, 2010 7:30 am

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 2

Record Selection Criteria: Facility ID FA0043766

Instructions:

- 1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc.
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: L. Wales Phone: () 6214 Date: 8/5/10

OWNER FILE INFORMATION: OW0046988

OWNERSHIP CHANGE (date):

Owner Name: AHERN RENTALS INC
Owner DBA:
Owner Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Phone: 714-265-6002
Phone: Not Specified
Mailing Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Care of:

Blank lines for ownership change information.

FACILITY FILE INFORMATION: FA0043766

Facility Name: AHERN RENTALS INC
Location: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Phone: 714-265-6002
Mailing Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Care of:
SIC Code: 7353

Blank lines for facility information.

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)
Mail Code: F

Change To Mailing Address of (circle one):
Owner / Facility / Account

Date Facility Closed:
If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Table with columns: Current Program/Element and Description, Change PE to, Record ID, Current Employee ID and Name, Change Employee, Current Status, Change Status to: (circle one). Row 1: 5112 - HAZARDOUS WASTE GENERATOR 11-25 EMPLOYEES, PR0051004, EE0000348 - Lisa Wales, 01.

Program Identifier: Change to:

Table with columns: Current Program/Element and Description, Change PE to, Record ID, Current Employee ID and Name, Change Employee, Current Status, Change Status to: (circle one). Row 1: 5880 - HAZARDOUS MATERIALS - SANTA ANA, PR0051571, 01.

Program Identifier: Change to:



HEALTH CARE AGENCY
Environmental Health

August 5, 2010 7:30 am

RECORD UPDATE REQUEST

Report # 7502

Page 2 of 2

OWNER FILE INFORMATION: OW0046988

Owner Name: AHERN RENTALS INC
Owner DBA:
Owner Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Phone: 714-265-6002
Phone: Not Specified
Mailing Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Care of:

OWNERSHIP CHANGE (date):

FACILITY FILE INFORMATION: FA0043766

Facility Name: AHERN RENTALS INC
Location: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Phone: 714-265-6002
Mailing Address: 2530 WESTMINSTER AVE
SANTA ANA, CA 92706
Care of:
SIC Code: 7353

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1351808

Acct Status: 01 (Acctg use only)
Mail Code: F

Change To Mailing Address of (circle one):
Owner / Facility / Account

Date Facility Closed:

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Table with columns: Current Program/Element and Description, Change PE to, Record ID, Current Employee ID and Name, Change Employee, Current Status, Change Status to: (circle one). Includes rows for CUPA - ELECTRONIC REPORTING STATE SURCHARGE and ABOVE GROUND STORAGE TANK 1320 - 9999 GAL.

Program Identifier: Change to:

Program Identifier: Change to:

ENT'D AUG 9 2010



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT
 County of Orange, Environmental Health Hazardous Materials Management Section
 1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
 Telephone: (714) 433-6000 / Fax: (714) 754-1768

PE: 7112
STATUS: 04

FA Number: 00 43766 PR#: 0073821

Facility: ANERN RENTALS, INC.

Street: 2530 WESTMINSTER AVE. Suite No. _____

City: SANTA ANA Zip: 92706

Programs Inspected: HW TP UST AST-SPCC CalARP
 RCRA (LQG) HHW Recycler

Type of Inspection: HW___ TP___ UST___ AST-SPCC 24 CalARP___
 RCRA (LQG)___ Recycler___ HHW___

Number of Employees _____ EPA # _____

SIC _____ Exempt tanks _____

Business Owner: DON ANERN Phone: (702) 631-4250

Address: 4241 SOUTH ARVILLE ST.
LAS VEGAS, NEVADA 89103

Contact: DAVID FAIRCLOTH Phone: (702) 631-4250

E-MAIL: DAVIDWFC@ANERN.COM

Bill to Address (if different than facility address)	Tank Owner
<u>ANERN RENTALS</u>	
<u>4241 SOUTH ARVILLE ST.</u>	
<u>LAS VEGAS, NV 89103</u>	

Emergency Contact: DAVID FAIRCLOTH Phone: (702) 631-4250

Inspector #: 224 Name: KJB Date: 8/27/09



Inspection Report
County of Orange, Health Care Agency
Environmental Health Division
1241 E. Dyer Road, Ste 120, Santa Ana, CA 92705
(714) 433-6000 Fax: (714) 433-6423

Page of

Name of Business		PR Number
Business Address		Inspection Date
Service(s)	Type of Business	FA Number
Specialist Name/Office Hours/Phone Number (Print)		Reinspection Date

Viol. Sub-
Category

THIS FACILITY IS BEING PLACED INTO THE NOX
SPACE IMPROVED PROGRAM.

THE SPACE PLAN IS ATTACHED

I declare that I have examined and received a copy of this inspection report.

2/2

Print Name/Title: _____

Signature: _____ Date: _____

DISTRIBUTION: Original – File Copy Canary – Operator Copy Pink – Specialist

REC'D SEP - 1 2009



CUPA INSPECTION REPORT – AST SPCC
County of Orange, Environmental Health, Hazardous Materials Management Section
 1241 E. Dyer Rd., Ste. 120, Santa Ana, CA 92705
 Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA # 0043766

DBA / Name ANIM Address _____

*The Facility is not in compliance with H&SC Section 25270.5(c).
 This form constitutes a referral to the Regional Board for correction of the following violation.
 The facility does not have a certified SPCC plan in place.*

*The facility is in compliance with H&SC Section 25270.5(c), the preparation of a SPCC plan.
 A complete copy of the facility's SPCC plan, certified by a Registered Professional Engineer, is maintained at the facility, which is normally attended at least 8 hours per day. If the facility is not attended at least 8 hours per day, the SPCC plan is maintained at the nearest field office.*

ABOVEGROUND PETROLEUM STORAGE TANK PROGRAM
STORAGE TANKS AND FACILITIES EXEMPT FROM THE STATE SPCC REQUIREMENT

The Aboveground Petroleum Storage Act (APSA), Health and Safety Code (H&SC), Section 25270.2(k), defines "storage tank" as any aboveground tank or container used for the storage of petroleum. "Storage tank" does not include any of the following:

- (1) A pressure vessel or boiler which is subject to Part 6 of Division 5 of the Labor Code.
- (2) A storage tank containing hazardous waste, as defined in subdivision (g) of Section 25316, if the person owning or operating the storage tank has been issued a hazardous waste facilities permit for the storage tank by the Department of Toxic Substances Control.
- (3) Aboveground oil production tanks subject to Section 3106 of the Public Resources Code (Division of Oil and Gas).
- (4) Oil-filled electrical equipment, including, but not limited to, transformers, circuit breakers, or capacitors, if the oil-filled electrical equipment meets *either* of the following conditions:
 - (A) The equipment contains less than 10,000 gallons of dielectric fluid, *or*
 - (B) The equipment contains 10,000 gallons or more of dielectric fluid with PCB levels less than 50 ppm. The appropriate containment or diversionary structures or equipment are employed to prevent discharged oil from reaching a navigable water course, and the electrical equipment is visually inspected in accordance with the usual routine maintenance procedures of the owner or operator.

If any one of the four boxes above, then the facility is not subject to the state APSA registration, fee or SPCC plan requirements.

Additionally H&SC Section 25270.3(a)(2)(B) specifically does not require an SPCC plan for the following facilities:

- Farms, nurseries and logging or construction sites, which do not have a single tank exceeding 20,000 gallons and which have a cumulative storage capacity no greater than 100,000 gallons.

However, these facilities are still required to pay a fee and register their tank(s) with the State Water Resources Control Board.

NUMBER OF REGULATED AST	CONTENTS	SIZE
11	DIESEL	500
11	GASOLINE	500
11	PET. DIST.	1,000
11	WASTE OIL	250
		2,250 GAL = TOTAL

APPENDIX G to Part 112-

Tier I Qualified Facility SPCC Plan

This template constitutes the SPCC Plan for the facility, when completed and signed by the owner or operator of a facility that meets the applicability criteria in §112.3(g)(1). This template meets the requirements of 40 CFR part 112. Maintain a complete copy of the Plan at the facility if the facility is normally attended at least four hours per day, or for a facility attended fewer than four hours per day, at the nearest field office.

RECEIVED HCA

JUL 13 2009

Facility Description

Facility Name: AHERN RENTALS, INC
Facility Address: 2530 WESTMINSTER AVE.
City: SANTA ANA State: CA ZIP: 92706
County: ORANGE Tel. Number: 714-265-6002

ENVIRONMENTAL HLTH

Owner or operator Name: DON F. AHERN
Owner or operator Address: 4241 SOUTH ARVILLA STREET
City: LAS VEGAS State: NEVADA ZIP: 89103
County: CLARK Tel. Number: (702)631-4250

I. Self-Certification Statement (§112.6(a)(1))

The owner or operator of a facility certifies that each of the following is true in order to utilize this template to comply with the SPCC requirements:

I DAVID W FARRELOTH, certify that the following is accurate:

- 1. I am familiar with the applicable requirements of 40 CFR part 112;
2. I have visited and examined the facility;
3. This Plan was prepared in accordance with accepted and sound industry practices and standards;
4. Procedures for required inspections and testing have been established in accordance with industry inspection and testing standards or recommended practices;
5. I will fully implement the Plan;
6. This facility meets the following qualification criteria (under §112.3(g)(1)):
a. The aggregate aboveground oil storage capacity of the facility is 10,000 U.S. gallons or less; or is an onshore oil production facility with no more than two producing wells per single tank battery, each of which produce ten barrels or less of crude oil per well per day if the facility has an injection well; or, is an onshore oil production facility with no more than four producing wells per single tank battery, each of which produce ten barrels or less of crude oil per well per day and with no injection wells at the facility; and
b. The facility has had no single discharge as described in §112.1(b) exceeding 1,000 U.S. gallons and no two discharges as described in §112.1(b) each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to 40 CFR part 112 if the facility has been in operation for less than three years (not including oil discharges as described in §112.1(b) that are the result of natural disasters, acts of war, or terrorism); and
c. There is no individual oil storage container at the facility with an aboveground


capacity greater than 5,000 U.S. gallons.

7. This Plan does not deviate from any requirement of 40 CFR part 112 as allowed by §112.7(a)(2) (environmental equivalence) and §112.7(d) (impracticability of secondary containment) or include an exemption/measures pursuant to §112.9(c)(6) for produced water containers and any associated piping and appurtenances downstream from the container;
8. This Plan and individual(s) responsible for implementing this Plan have the full approval of management and I have committed the necessary resources to fully implement this Plan.

I also understand my other obligations relating to the storage of oil at this facility, including, among others:

1. To report an oil discharge to navigable waters or adjoining shorelines to the appropriate authorities. Notification information is included in this Plan.
2. To review and amend this Plan whenever there is a material change at the facility that affects the potential for an oil discharge, and at least once every five years. Reviews and amendments are recorded in an attached log [See Five Year Review Log and Technical Amendment Log in Attachments 1.1 and 1.2.]
3. Optional use of a contingency plan. A contingency plan:
 - a. May be used in lieu of secondary containment for qualified oil-filled operational equipment, in accordance with the requirements under §112.7(k), and;
 - b. Must be prepared for flowlines and/or intra-facility gathering lines which do not have secondary containment at an oil production facility, and;
 - c. Must include an established and documented inspection or monitoring program;
 - d. an oil spill contingency plan following the provisions of 40 CFR part 109; and a written commitment of manpower, equipment and materials to expeditiously remove any quantity of oil discharged that may be harmful. If applicable, a copy of the contingency plan and any additional documentation will be attached to this Plan as Attachment 2.

By completing this Plan template, I certify that I have satisfied the requirement to prepare and implement a Plan under §112.3 and all of the requirements under §112.6(a). I certify that the information contained in this Plan is true.

Signature 
Name DAVID W. FAIRCLOTH

Title: PROJECT MANAGER
Date: 7/7/2009

II. Record of Plan Review and Amendments

Five Year Review (§112.5(b)):

Complete a review and evaluation of this SPCC Plan at least once every five years. As a result of the review, amend this Plan within six months to include more effective prevention and control measures for the facility, if applicable. Implement any amendment as soon as possible, but no later than six months following Plan amendment. Document completion of the review and evaluation, and complete the Five Year Review Log in Attachment 1.1. If the facility no longer meets Tier I qualified facility eligibility, the owner or operator must revise the Plan to meet Tier II qualified facility requirements, or complete a full PE certified Plan.

Table G-1 Technical Amendments (§§112.5(a), (c) and 112.6(a)(2))

This SPCC Plan will be amended whenever there is a change in the facility design, construction, operation, or maintenance that materially affects the potential for a discharge to navigable waters or adjoining shorelines. Examples include adding or removing containers, reconstruction, replacement, or installation of piping systems, changes to secondary containment systems, changes in product stored at this facility, or revisions to standard operating procedures.	<input checked="" type="checkbox"/>
Any technical amendments to this Plan will be re-certified in accordance with Section I of this Plan template. [§112.6(a)(2)] [See Technical Amendment Log in Attachment 1.2]	<input checked="" type="checkbox"/>

III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table G-2 Oil Storage Containers and Capacities

This table includes a complete list of all oil storage containers (aboveground containers ¹ and completely buried tanks ²) with capacity of 55 U.S. gallons or more, unless otherwise exempt from the rule. For mobile/portable containers, an estimate number of containers, types of oil, and anticipated capacities are provided.			<input checked="" type="checkbox"/>
Oil Storage Container (indicate whether aboveground (A) or completely buried (B))	Type of Oil	Shell Capacity (gallons)	
A	DIESEL	500	
A	GASOLINE	500	
A	PETROLEUM DISTILLATES	1000	
A	WASTE OIL	250	

Total Aboveground Storage Capacity^a 2 250 gallons

Total Completely Buried Storage Capacity _____ gallons

Facility Total Oil Storage Capacity 2 250 gallons

^aCounts toward qualified facility applicability threshold

2. Secondary Containment and Oil Spill Control (§§112.6(a)(3)(i) and (ii), 112.7(c) and 112.9(c)(2)):

Table G-3 Secondary Containment and Oil Spill Control

Appropriate secondary containment and/or diversionary structures or equipment ^a is provided for all oil handling containers, equipment, and transfer areas to prevent a discharge to navigable waters or adjoining shorelines. The entire secondary containment system, including walls and floor, is capable of containing oil and is constructed so that any discharge from a primary containment system, such as a tank or pipe, will not escape the containment system before	<input checked="" type="checkbox"/>
--	-------------------------------------

¹Aboveground storage containers that must be included when calculating total facility oil storage capacity include: tanks and mobile or portable containers; oil-filled operational equipment (e.g. transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include: any container with a storage capacity of less than 55 gallons of oil; containers used exclusively for wastewater treatment; permanently closed containers; motive power containers; hot-mix asphalt containers; heating oil containers used solely at a single-family residence; and pesticide application equipment or related mix containers.

²Although the criteria to determine eligibility for qualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however, they are not counted toward the qualified facility threshold.

^a Use one of the following methods of secondary containment or its equivalent: (1) Dikes, berms, or retaining walls sufficiently impervious to contain oil; (2) Curbing; (3) Culverting, gutters, or other drainage systems; (4) Weirs, booms, or other barriers; (5) Spill diversion ponds; (6) Retention ponds; or (7) Sorbent materials.

Table G-4 below identifies the tanks and containers at the facility with potential for an oil discharge; the mode of failure; the flow direction and potential quantity of the discharge; and the secondary containment method and containment capacity that is provided.

Table G-4 Containers with Potential for an Oil Discharge					
Area	Type of failure (discharge scenario)	Potential discharge volume (gallons)	Direction of flow for uncontained discharge	Secondary containment method ^a	Secondary containment capacity (gallons)
Bulk Storage Containers and Mobile/Portable Containers^b					
SHOP AREA	PUNCTURE/RUPTURE	380		DOUBLE WALLED	110%
YARD AREA	PUNCTURE/RUPTURE				110%
Oil-filled Operational Equipment (e.g., hydraulic equipment, transformers)^c					
Piping, Valves, etc.					
Product Transfer Areas (location where oil is loaded to or from a container, pipe or other piece of equipment.)					
SHOP AREA	NOZZLE LEFT OPEN			DOUBLE WALLED	110%
YARD AREA	NOZZLE LEFT OPEN			DOUBLE WALLED	110%
Other Oil-Handling Areas or Oil-Filled Equipment (e.g. flow-through process vessels at an oil production facility)					

^a Use one of the following methods of secondary containment or its equivalent: (1) Dikes, berms, or retaining walls sufficiently impervious to contain oil; (2) Curbing; (3) Culverting, gutters, or other drainage systems; (4) Weirs, booms, or other barriers; (5) Spill diversion ponds; (6) Retention ponds; or (7) Sorbent materials.

^b For storage tanks and bulk storage containers, the secondary containment capacity must be at least the capacity of the largest container plus additional capacity to contain rainfall or other precipitation.

^c For oil-filled operational equipment: Document in the table above if alternative measures to secondary containment (as described in §112.7(k)) are implemented at the facility.

3. Inspections, Testing, Recordkeeping and Personnel Training (§§112.7(e) and (f), 112.8(c)(6), 112.12(c)(6)):

Table G-5 Inspections, Testing, Recordkeeping and Personnel Training	
An inspection and testing program is implemented for all aboveground storage containers and piping at this facility. [§112.8(c)(6), 112.12(c)(6)]	<input type="checkbox"/>
<p>The following is a description of the inspection and testing program (e.g. reference to industry standard utilized, scope, frequency, method of inspection or test, and person conducting the inspection) for all aboveground storage containers and piping at this facility:</p> <p>SEE ATTACHED "MONTHLY INSPECTION SHEET"</p>	

Inspections, tests, and records are conducted in accordance with written procedures developed for the facility. Records of inspections and tests kept under usual and customary business practices will suffice for purposes of this paragraph. [§112.7(e)]	<input type="checkbox"/>
A record of the inspections and tests are kept at the facility or with the SPCC Plan for a period of three years. [§112.7(e)] [See Inspection Log and Schedule in Attachment 3.1]	<input type="checkbox"/>
Inspections and tests are signed by the appropriate supervisor or inspector. [§112.7(e)]	<input type="checkbox"/>
Personnel, training, and discharge prevention procedures [§112.7(f)]	
Oil-handling personnel are trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; and, the contents of the facility SPCC Plan. [§112.7(f)]	<input type="checkbox"/>
A person who reports to facility management is designated and accountable for discharge prevention. [§112.7(f)] Name/Title:	<input type="checkbox"/>
Discharge prevention briefings are conducted for oil-handling personnel annually to assure adequate understanding of the SPCC Plan for that facility. Such briefings highlight and describe past reportable discharges or failures, malfunctioning components, and any recently developed precautionary measures. [§112.7(f)] [See Oil-handling Personnel Training and Briefing Log in Attachment 3.4]	<input type="checkbox"/>

4. Security (excluding oil production facilities) §112.7(g):

Table G-6 Implementation and Description of Security Measures	
Security measures are implemented at this facility to prevent unauthorized access to oil handling, processing, and storage area. The following is a description of how you secure and control access to the oil handling, processing and storage areas; secure master flow and drain valves; prevent unauthorized access to starter controls on oil pumps; secure out-of-service and loading/unloading connections of oil pipelines; address the appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges: <i>SHOP PERSONNEL ARE TRAINED IN THE PROPER OPERATION OF ALL OIL FILLED CONTAINERS. ALL AIR AND POWER ARE SHUT DOWN AT NIGHT. ALL AREA FACILITIES ARE MONITORED BY REMOTE SENSING DEVICES THAT REPORT BACK TO A CENTRAL LOCATION WITHIN THE COMPANY'S CORPORATE OFFICES.</i>	<input type="checkbox"/>

5. Emergency Procedures and Notifications (§112.7(a)(3)(iv) and 112.7(a)(5)):

Table G-7 Description of Emergency Procedures and Notifications	
The following is a description of the immediate actions to be taken by facility personnel in the event of a discharge to navigable waters or adjoining shorelines [§112.7(a)(3)(iv) and 112.7(a)(5)]: <i>SEE ATTACHMENT TITLED "SPILL RESPONSE GUIDELINES"</i>	<input type="checkbox"/>

6. Contact List (§112.7(a)(3)'): :

Table G-8 Contact List	
Contact Organization / Person	Telephone Number
National Response Center (NRC)	1-800-424-8802
Cleanup Contractor(s)	
Key Facility Personnel	
<u>Designated Person Accountable for Discharge Prevention:</u>	Office:
	Emergency:
	Office:
	Emergency:
	Office:
	Emergency:
	Office:
	Emergency:
State Oil Pollution Control Agencies	
Other State, Federal, and Local Agencies	
Local Fire Department	
Local Police Department	
Hospital	
Other Contact References (e.g., downstream water intakes or neighboring facilities)	

7. NRC Notification Procedure (§112.7(a)(4) and (a)(5)):

Table G-9 NRC Notification Procedure			
<p>In the event of a discharge of oil to navigable waters or adjoining shorelines, the following information identified in Attachment 4 will be provided to the National Response Center immediately following identification of a discharge to navigable waters or adjoining shorelines [See Discharge Notification Form in Attachment 4]: <i>[§112.7(a)(4)]</i></p>	<input type="checkbox"/>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; vertical-align: top;"> <ul style="list-style-type: none"> • The exact address or location and phone number of the facility; • Date and time of the discharge; • Type of material discharged; • Estimate of the total quantity discharged; • Estimate of the quantity discharged to navigable waters; • Source of the discharge; </td> <td style="width: 50%; border: none; vertical-align: top;"> <ul style="list-style-type: none"> • Description of all affected media; • Cause of the discharge; • Any damages or injuries caused by the discharge; • Actions being used to stop, remove, and mitigate the effects of the discharge; • Whether an evacuation may be needed; and • Names of individuals and/or organizations who have also been contacted. </td> </tr> </table>		<ul style="list-style-type: none"> • The exact address or location and phone number of the facility; • Date and time of the discharge; • Type of material discharged; • Estimate of the total quantity discharged; • Estimate of the quantity discharged to navigable waters; • Source of the discharge; 	<ul style="list-style-type: none"> • Description of all affected media; • Cause of the discharge; • Any damages or injuries caused by the discharge; • Actions being used to stop, remove, and mitigate the effects of the discharge; • Whether an evacuation may be needed; and • Names of individuals and/or organizations who have also been contacted.
<ul style="list-style-type: none"> • The exact address or location and phone number of the facility; • Date and time of the discharge; • Type of material discharged; • Estimate of the total quantity discharged; • Estimate of the quantity discharged to navigable waters; • Source of the discharge; 	<ul style="list-style-type: none"> • Description of all affected media; • Cause of the discharge; • Any damages or injuries caused by the discharge; • Actions being used to stop, remove, and mitigate the effects of the discharge; • Whether an evacuation may be needed; and • Names of individuals and/or organizations who have also been contacted. 		

8. SPCC Spill Reporting Requirements (Report within 60 days) (§112.4):

Submit information to the EPA Regional Administrator (RA) and the appropriate agency or agencies in charge of oil pollution control activities in the State in which the facility is located within 60 days from one

of the following discharge events:

- A single discharge of more than 1,000 U.S. gallons of oil to navigable waters or adjoining shorelines or
- Two discharges to navigable waters or adjoining shorelines each more than 42 U.S. gallons of oil occurring within any twelve month period

You must submit the following information to the RA:

- (1) Name of the facility;
- (2) Your name;
- (3) Location of the facility;
- (4) Maximum storage or handling capacity of the facility and normal daily throughput;
- (5) Corrective action and countermeasures you have taken, including a description of equipment repairs and replacements;
- (6) An adequate description of the facility, including maps, flow diagrams, and topographical maps, as necessary;
- (7) The cause of the reportable discharge, including a failure analysis of the system or subsystem in which the failure occurred; and
- (8) Additional preventive measures you have taken or contemplated to minimize the possibility of recurrence

* * * * *

NOTE: Complete one of the following sections (A, B or C)

as appropriate for the facility type.

A. Onshore Facilities (excluding production) (§§112.8(b) and (d), 112.12(b) and (d)):

The owner or operator must meet the general rule requirements as well as requirements under this section. Note that not all provisions may be applicable to all owners/operators. For example, a facility may not maintain completely buried metallic storage tanks installed after January 10, 1974, and thus would not have to abide by requirements in §§112.8(c)(4) and 112.12(c)(4), listed below. In cases where a provision is not applicable, write "N/A".

Table G-10 General Rule Requirements for Onshore Facilities	
Drainage from diked storage areas is restrained by valves to prevent a discharge into the drainage system or facility effluent treatment system, except where facility systems are designed to control such discharge. [§§112.8(b)(1) and 112.12(b)(1)]	<input type="checkbox"/>
Valves of manual, open-and-closed design are used for the drainage of diked areas. [§§112.8(b)(2) and 112.12(b)(2)]	<input type="checkbox"/>
The containers at the facility are compatible with materials stored and conditions of storage such as pressure and temperature. [§§112.8(c)(1) and 112.12(c)(1)]	<input checked="" type="checkbox"/>
Secondary containment for the bulk storage containers (including mobile/portable oil storage containers) holds the capacity of the largest container plus additional capacity to contain precipitation. Mobile or portable oil storage containers are positioned to prevent a discharge as described in §112.1(b). [§112.6(a)(3)(ii)]	<input checked="" type="checkbox"/>
If uncontaminated rainwater from diked areas drains into a storm drain or open watercourse the following procedures will be implemented at the facility: [§§112.8(c)(3) and 112.12(c)(3)] <ul style="list-style-type: none"> • Bypass valve is normally sealed closed <input type="checkbox"/> • Retained rainwater is inspected to ensure that its presence will not cause a discharge to navigable waters or adjoining shorelines <input type="checkbox"/> • Bypass valve is opened and resealed under responsible supervision <input type="checkbox"/> • Adequate records of drainage are kept [See Dike Drainage Log in Attachment 3.3] <input type="checkbox"/> 	
For completely buried metallic tanks installed on or after January 10, 1974 at this facility [§§112.8(c)(4) and 112.12(c)(4)]: <ul style="list-style-type: none"> • Tanks have corrosion protection with coatings or cathodic protection compatible with local soil conditions. <input type="checkbox"/> • Regular leak testing is conducted. <input type="checkbox"/> 	
For partially buried or bunkered metallic tanks [§112.8(c)(5) and §112.12(c)(5)]: <ul style="list-style-type: none"> • Tanks have corrosion protection with coatings or cathodic protection compatible with local soil conditions. <input type="checkbox"/> 	
Each aboveground container is tested or inspected for integrity on a regular schedule and whenever material repairs are made. Scope and frequency of the inspections and inspector qualifications are in accordance with industry standards. Container supports and foundations are regularly inspected. [See Inspection Log and Schedule and Bulk Storage Container Inspection Schedule in Attachments 3.1 and 3.2] [§112.8(c)(6) and §112.12(c)(6)(i)]	<input checked="" type="checkbox"/>
Outsides of containers are frequently inspected for signs of deterioration, discharges, or accumulation of oil inside diked areas. [See Inspection Log and Schedule in Attachment 3.1] [§§112.8(c)(6) and 112.12(c)(6)]	<input checked="" type="checkbox"/>
For bulk storage containers that are subject to 21 CFR part 110 which are shop-fabricated, constructed of austenitic stainless steel, with a manhole and have no external insulation, formal visual inspection is conducted on a regular schedule. Appropriate qualifications for personnel performing tests and inspections are documented. [See Inspection Log and Schedule and Bulk Storage Container Inspection Schedule in Attachments 3.1 and 3.2] [§112.12(c)(6)(ii)]	<input type="checkbox"/>
Each container is provided with a system or documented procedure to prevent overfills for the container, Describe: <i>OVER FLOW CONTAINMENT ATTACHED TO TANK.</i>	<input type="checkbox"/>

Table G-10 General Rule Requirements for Onshore Facilities	
Liquid level sensing devices are regularly tested to ensure proper operation [See Inspection Log and Schedule in Attachment 3.1]. <i>[§112.6(a)(3)(iii)]</i>	<input checked="" type="checkbox"/>
Visible discharges which result in a loss of oil from the container, including but not limited to seams, gaskets, piping, pumps, valves, rivets, and bolts are promptly corrected and oil in diked areas is promptly removed. <i>[§§112.8(c)(10) and 112.12(c)(10)]</i>	<input checked="" type="checkbox"/>
Aboveground valves, piping, and appurtenances such as flange joints, expansion joints, valve glands and bodies, catch pans, pipeline supports, locking of valves, and metal surfaces are inspected regularly. [See Inspection Log and Schedule in Attachment 3.1] <i>[§§112.8(d)(4) and 112.12(d)(4)]</i>	<input checked="" type="checkbox"/>
Integrity and leak testing are conducted on buried piping at the time of installation, modification, construction, relocation, or replacement. [See Inspection Log and Schedule in Attachment 3.1] <i>[§§112.8(d)(4) and 112.12(d)(4)]</i>	<input type="checkbox"/>

B. Onshore Oil Production Facilities (excluding drilling and workover facilities) (§112.9(b), (c), and (d)):

The owner or operator must meet the general rule requirements as well as the requirements under this section. Note that not all provisions may be applicable to all owners/operators. In cases where a provision is not applicable, write "N/A".

Table G-11 General Rule Requirements for Onshore Oil Production Facilities	
At tank batteries, separation and treating areas, drainage is closed and sealed except when draining uncontaminated rainwater. Accumulated oil on the rainwater is returned to storage or disposed of in accordance with legally approved methods. <i>[§112.9(b)(1)]</i>	
<p>Prior to drainage, diked areas are inspected and <i>[§112.9(b)(1)]</i>:</p> <ul style="list-style-type: none"> • Retained rainwater is inspected to ensure that its presence will not cause a discharge to navigable waters • Bypass valve is opened and resealed under responsible supervision • Adequate records of drainage are kept [See Dike Drainage Log in Attachment 3.3] 	
Field drainage systems and oil traps, sumps, or skimmers are inspected at regularly scheduled intervals for oil, and accumulations of oil are promptly removed [See Inspection Log and Schedule in Attachment 3.1] <i>[§112.9(b)(2)]</i>	
The containers used at this facility are compatible with materials stored and conditions of storage. <i>[§112.9(c)(1)]</i>	
All tank battery, separation, and treating facility installations (except for flow-through process vessels) are constructed with a capacity to hold the largest single container plus additional capacity to contain rainfall. Drainage from undiked areas is safely confined in a catchment basin or holding pond. <i>[§112.9(c)(2)]</i>	
Except for flow-through process vessels, containers that are on or above the surface of the ground, including foundations and supports, are visually inspected for deterioration and maintenance needs on a regular schedule. [See Inspection Log and Schedule in Attachment 3.1] <i>[§112.9(c)(3)]</i>	
New and old tank batteries at this facility are engineered/updated in accordance with good engineering practices to prevent discharges including at least one of the following: (i) adequate container capacity to prevent overflow if regular pumping/gauging is delayed; (ii) overflow equalizing lines between containers so that a full container can overflow to an adjacent container; (iii) vacuum protection to prevent container collapse; or (iv) high level sensors to generate and transmit an alarm to the computer where the facility is subject to a computer	

ATTACHMENT 1 – Five Year Review and Technical Amendment Logs

ATTACHMENT 1.1 – Five Year Review Log

I have completed a review and evaluation of the SPCC Plan for this facility, and will/will not amend this Plan as a result.

Table G-13 Review and Evaluation of SPCC Plan for Facility			
Review Date	Plan Amendment		Name and signature of person authorized to review this Plan
	Will Amend	Will Not Amend	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	

ATTACHMENT 1.2 – Technical Amendment Log

Any technical amendments to this Plan will be re-certified in accordance with Section I of this Plan template.

Table G-14 Description and Certification of Technical Amendments		
Review Date	Description of Technical Amendment	Name and signature of person certifying this technical amendment

ATTACHMENT 2 – Oil Spill Contingency Plan and Checklist

An oil spill contingency plan and written commitment of resources is required for:

- Flowlines and intra-facility gathering lines at oil production facilities and
- Qualified oil-filled operational equipment which has no secondary containment.

An oil spill contingency plan meeting the provisions of 40 CFR part 109, as described below, and a written commitment of manpower, equipment and materials required to expeditiously control and remove any quantity of oil discharged that may be harmful is attached to this Plan.	<input type="checkbox"/>
--	--------------------------

Complete the checklist below to verify that the necessary operations outlined in 40 CFR part 109 - Criteria for State, Local and Regional Oil Removal Contingency Plans - have been included.

Table G-15 Checklist of Development and Implementation Criteria for State, Local and Regional Oil Removal Contingency Plans (§109.5)^a	
(a) Definition of the authorities, responsibilities and duties of all persons, organizations or agencies which are to be involved in planning or directing oil removal operations.	<input type="checkbox"/>
(b) Establishment of notification procedures for the purpose of early detection and timely notification of an oil discharge including:	<input type="checkbox"/>
(1) The identification of critical water use areas to facilitate the reporting of and response to oil discharges.	<input type="checkbox"/>
(2) A current list of names, telephone numbers and addresses of the responsible persons (with alternates) and organizations to be notified when an oil discharge is discovered.	<input type="checkbox"/>
(3) Provisions for access to a reliable communications system for timely notification of an oil discharge, and the capability of interconnection with the communications systems established under related oil removal contingency plans, particularly State and National plans (e.g., NCP).	<input type="checkbox"/>
(4) An established, prearranged procedure for requesting assistance during a major disaster or when the situation exceeds the response capability of the State, local or regional authority.	<input type="checkbox"/>
(c) Provisions to assure that full resource capability is known and can be committed during an oil discharge situation including:	<input type="checkbox"/>
(1) The identification and inventory of applicable equipment, materials and supplies which are available locally and regionally.	<input type="checkbox"/>
(2) An estimate of the equipment, materials and supplies which would be required to remove the maximum oil discharge to be anticipated.	<input type="checkbox"/>
(3) Development of agreements and arrangements in advance of an oil discharge for the acquisition of equipment, materials and supplies to be used in responding to such a discharge.	<input type="checkbox"/>
(d) Provisions for well defined and specific actions to be taken after discovery and notification of an oil discharge including:	<input type="checkbox"/>
(1) Specification of an oil discharge response operating team consisting of trained, prepared and available operating personnel.	<input type="checkbox"/>

Table G-15 Checklist of Development and Implementation Criteria for State, Local and Regional Oil Removal Contingency Plans (§109.5)^a

<p>(2) Predesignation of a properly qualified oil discharge response coordinator who is charged with the responsibility and delegated commensurate authority for directing and coordinating response operations and who knows how to request assistance from Federal authorities operating under existing national and regional contingency plans.</p>	<input type="checkbox"/>
<p>(3) A preplanned location for an oil discharge response operations center and a reliable communications system for directing the coordinated overall response operations.</p>	<input type="checkbox"/>
<p>(4) Provisions for varying degrees of response effort depending on the severity of the oil discharge.</p>	<input type="checkbox"/>
<p>(5) Specification of the order of priority in which the various water uses are to be protected where more than one water use may be adversely affected as a result of an oil discharge and where response operations may not be adequate to protect all uses.</p>	<input type="checkbox"/>
<p>(6) Specific and well defined procedures to facilitate recovery of damages and enforcement measures as provided for by State and local statutes and ordinances.</p>	<input type="checkbox"/>

^a The contingency plan must be consistent with all applicable state and local plans, Area Contingency Plans, and the National Contingency Plan (NCP).

ATTACHMENT 3 – Inspection , Dike Drainage and Personn Training Logs

ATTACHMENT 3.1 – Inspection Log and Schedule

Table G-16 Inspection Log and Schedule					
This log is intended to document compliance with §§112.6(a)(3)(iii), 112.8(c)(6), 112.8(d)(4), 112.9(b)(2), 112.9(c)(3), 112,9(d)(1), 112.9(d)(4), 112.12.(c)(6), and 112.12(d)(4), as applicable.					
Date of Inspection	Container / Piping / Equipment	Describe Scope (or cite Industry Standard)	Observations	Name/ Signature of Inspector	Records maintained separately ^a
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

^a Indicate in the table above if records of facility inspections are maintained separately at this facility.

ATTACHMENT 3.2 – Bulk Storage Container Inspection Schedule – onshore facilities (excluding production):

To comply with integrity inspection requirement for bulk storage containers, inspect/test each shop-built aboveground bulk storage container on a regular schedule in accordance with a recognized container inspection standard based on the minimum requirements in the following table.

Table G-17 Bulk Storage Container Inspection Schedule	
Container Size and Design Specification	Inspection requirement
Portable containers (including drums, totes, and intermodal bulk containers (IBC))	Visually inspect monthly for signs of deterioration, discharges or accumulation of oil inside diked areas
55 to 1,100 gallons with sized secondary containment	Visually inspect monthly for signs of deterioration, discharges or accumulation of oil inside diked areas plus any annual inspection elements per industry inspection standards
1,101 to 5,000 gallons with sized secondary containment and a means of leak detection ^a	
1,101 to 5,000 gallons with sized secondary containment and no method of leak detection ^a	Visually inspect monthly for signs of deterioration, discharges or accumulation of oil inside diked areas, plus any annual inspection elements and other specific integrity tests that may be required per industry inspection standards

^a Examples of leak detection include, but are not limited to, double-walled tanks and elevated containers where a leak can be visually identified.

ATTACHMENT 3.3 – Dike Drainage Log

Table G-18 Dike Drainage Log

Date	Bypass valve sealed closed	Rainwater inspected to be sure no oil (or sheen) is visible	Open bypass valve and reseal it following drainage	Drainage activity supervised	Observations	Signature of Inspector
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

ATTACHMENT 3.4 – Oil-handling Personnel Training and Briefing Log

Table G-19 Oil-Handling Personnel Training and Briefing Log

Date	Description / Scope	Attendees

ATTACHMENT 4 – Discharge Notification Form

In the event of a discharge of oil to navigable waters or adjoining shorelines, the following information will be provided to the National Response Center [also see the notification information provided in Section 7 of the Plan]:

Table G-20 Information provided to the National Response Center in the Event of a Discharge			
Discharge/Discovery Date		Time	
Facility Name			
Facility Location (Address/Lat-Long/Section Township Range)			
Name of reporting individual		Telephone #	
Type of material discharged		Estimated total quantity discharged	Gallons/Barrels
Source of the discharge		Media affected	<input type="checkbox"/> Soil
			<input type="checkbox"/> Water (specify) _____
			<input type="checkbox"/> Other (specify) _____
Actions taken			
Damage or injuries	<input type="checkbox"/> No <input type="checkbox"/> Yes (specify)	Evacuation needed?	<input type="checkbox"/> No <input type="checkbox"/> Yes (specify)
Organizations and individuals contacted	<input type="checkbox"/> National Response Center 800-424-8802 Time _____		
	<input type="checkbox"/> Cleanup contractor (Specify) Time _____		
	<input type="checkbox"/> Facility personnel (Specify) Time _____		
	<input type="checkbox"/> State Agency (Specify) Time _____		
	<input type="checkbox"/> Other (Specify) Time _____		

SPILL RESPONSE GUIDELINES

1. Determine the severity of the spill or leak and CALL 911 if there are injuries or a spill/leak is of a significant quantity to pose a human health threat that would warrant Fire Department Hazardous Materials Team presence. Do not put yourself at risk.
2. Provide medical attention to the injured, begin First Aid as necessary, and follow universal precautions. Move to fresh air as soon as possible.
3. Know all of the Chemicals in your work area.
4. Identify the chemical that is spilling.
5. Restrict the area. Shut off electricity, gas service, and other sources of ignition. Prohibit smoking.
6. If necessary, evacuate the area to a safe location upwind that is safe from potential exposure.
7. If you do not know all of the hazards of the chemical, read the MSDS. MSDSs are located in the front office and the paper machine control room.
8. If such action can be performed without risk of injury, contain the released chemical. The best method for liquid spills are absorption with absorbent logs, speedy dry, or towel logs will work well.
9. If such action can be performed without risk of injury, block nearby storm drain inlets to stop flow of oil offsite.
10. Control access to the affected onsite area(s) including vehicular barricades and traffic control as needed.

11. When containment is achieved, refer to MSDS for proper clean up information.
12. Inform appropriate people. (Team Leader or Safety Director).
13. All spills need to have a Chemical Spill / Release Notification form completed. (See Attachment A)
14. Any liquid spill that exceeds 25 gallons to the environment must be reported to the Environment Department or to EH&S personnel on weekend calls, any required agency reports will be made by the Environmental Department or EH&S person on weekend call.

Note: Only attempt to contain and stop the discharge if containing or stopping the discharge will involve a simple and safe action such as closing a valve. Direct contact with oil products should be avoided.

As part of our housekeeping program always clean up stained spots from past spills around the mill. It is suggested that each person inspect their areas to ensure that all small leaks of any kind, i.e.: oil drops from lift trucks, stock or lube spills, be cleaned as soon as noticed.

ENVIRONMENTAL TRAINING ATTENDANCE FORM

Name	SIGNATURE	Employee Number

Trainer's Name: _____ Signature: _____

MONTHLY INSPECTION CHECKLIST FORM

General Inspection Information

Tanks Inspected (ID #s):		
Inspection Date: _____	Inspector Name: _____	

Inspection Checklist

Item	Status	Comments
1.0 Tank Containment		
1.1 Water in secondary containment?	__ Yes __ No __ N/A	
1.2 Debris or fire hazard nearby or in containment area?	__ Yes __ No __ N/A	
1.3 Containment egress pathways clear and access to tank and containment unabated?	__ Yes __ No __ N/A	
1.4 Containment structure in satisfactory condition?	__ Yes __ No __ N/A	
2.0 Leak Detection		
2.1 Visible signs of leakage around tank, floor, containment, or ground?	__ Yes __ No __ N/A	
3.0 Tank Attachments and Appurtances		
3.1 Tank liquid level gauge readable and in good condition?		

Item	Status	Comments
3.2 Tank openings properly sealed?	__ Yes __ No __ N/A	
4.0 Tank Foundation and Supports		
4.1 Evidence of tank settlement or foundation washout?	__ Yes __ No __ N/A	
4.2 Cracking or spalling of concrete or asphalt pad beneath?	__ Yes __ No __ N/A	
4.3 Tank supports is satisfactory condition?	__ Yes __ No __ N/A	
4.4 Water able to drain away from tank?	__ Yes __ No __ N/A	
4.5 Grounding strap secured and in good condition?	__ Yes __ No __ N/A	
5.0 Tank External Coating		
5.1 Evidence of paint chipping and rust?	__ Yes __ No __ N/A	
6.0 Tank Shell/Heads		
6.1 Noticeable shell/head distortions, buckling, denting or bulging?	__ Yes __ No __ N/A	
6.2 Evidence of shell/head corrosion or cracking?	__ Yes __ No __ N/A	

Non-Technical Amendments (P.E. certification not required):

Non-technical amendments that do not require P.E. certification should be documented on the form below. Examples of changes may include: Telephone number, name change, non-technical text changes, facility reconfiguration that does not materially affect the potential for oil discharge.

Technical Amendments (P.E. certification is required):

An amendment is required when there is a change that materially affects the facility's potential to discharge oil (67 Federal Register 47091). Technical amendments that require P.E. certification should be documented on the form below.

Examples of changes may include: commissioning or decommissioning containers and/or piping systems, replacement of containers and/or piping systems, reconstruction of containers and/or piping systems, movement of containers and/or piping systems, construction or demolition that may alter secondary containment structures, changes to the product or service, and addition/deletion of standard operation or maintenance procedures relating to the discharge measures.

Technical amendments affecting various pages within the SPCC Plan can be P.E. certified on those pages, certifying those amendments only, and will be documented on the log form below.

A Professional Engineer will certify technical amendments in accordance with 40 CFR §112.5©.

Amendments made will be prepared within six (6) months of the change and implemented as soon as possible, but no later than six (6) months following preparation of the amendment.

APPLICABILITY OF SUBSTANTIAL HARM CRITERIA

1. Does the facility transfer oil over-water² to or from vessels and does the facility have a total oil storage capacity greater than or equal to 42,000 gallons?

²Explanations of the above-referenced terms can be found in Appendix C to this part. If a comparable formula to the ones contained in Attachment C-III is used to establish the appropriate distance to fish and wildlife and sensitive environments or public drinking water intakes, documentation of the reliability and analytical soundness of the formula must be attached to this form.

Yes _____

No x

2. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and, within any storage area, does the facility lack secondary containment² that is sufficiently large to contain the capacity of the largest aboveground oil storage tank plus sufficient freeboard to allow for precipitation?

Yes _____

No x

3. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance² (as calculated using the appropriate formula in Appendix C or a comparable formula) such that a discharge from the facility could cause injury to fish and wildlife and sensitive environments?³

³For further description of fish and wildlife and sensitive environments, see Appendices I, II, and III to DOC/NOAA's "Guidance for Facility and Vessel Response Plans: Fish and Wildlife and Sensitive Environments" (see Appendix E to this part, section 13, for availability) and the applicable ACP.

Yes _____

No x

4. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance² (as calculated using the appropriate formula in Appendix C or a comparable formula) such that a discharge from the facility would shut down a public drinking water intake?² _____

Yes _____

No x

APPLICABILITY OF SUBSTANTIAL HARM CRITERIA

5. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and has the facility experienced a reportable oil spill² in an amount greater than or equal to 10,000 gallons within the last 5 years?

Yes _____

No x

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals responsible for obtaining information, I believe that the submitted information is true, accurate, and complete.

Signature

Name (Please type or print)

Title

Date

REC'D SEP - 1 2009

APPENDIX C: REGULATORY DATABASE REPORT

APNs 198-132-21 & 198-132-23

2530 Westminster Avenue
SANTA ANA, CA 92706

Inquiry Number: 5896965.2s
December 06, 2019

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2530 WESTMINSTER AVENUE
SANTA ANA, CA 92706

COORDINATES

Latitude (North): 33.7595200 - 33° 45' 34.27"
Longitude (West): 117.9042500 - 117° 54' 15.30"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 416256.7
UTM Y (Meters): 3735666.2
Elevation: 95 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641294 ANAHEIM, CA
Version Date: 2012

South Map: 5640950 NEWPORT BEACH, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140514
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2530 WESTMINSTER AVENUE
SANTA ANA, CA 92706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	AHERN RENTALS INC	2530 WESTMINSTER AVE	HAZNET		TP
A2	AHERN RENTALS	2530 WESTMINSTER AVE	HAZNET		TP
A3	SHIPLEYS RENTALS	2530 W 17TH ST	HIST UST	Higher	1 ft.
A4	SHIPLEY'S RENTALS	2530 W 17TH ST	SWEEPS UST	Higher	1 ft.
A5	SHIPLEYS RENTALS	2502 W 17TH ST	EDR Hist Auto	Higher	80, 0.015, East
B6	TAM AUTO CTR	1610 N FAIRVIEW ST	CERS HAZ WASTE, EMI, CERS	Lower	81, 0.015, ESE
B7	STAR AUTO BODY LLC	1610 N FAIRVIEW ST	RCRA NonGen / NLR	Lower	81, 0.015, ESE
B8	B & D METAL FINISHIN	1901 WESTMINSTER AVE	ENVIROSTOR	Higher	99, 0.019, ENE
A9	ANGELS CLEANERS	2525 W 17TH ST #G	DRYCLEANERS	Higher	108, 0.020, NE
A10	ANGELS CLEANERS	2525 W 17TH ST	EDR Hist Cleaner	Higher	108, 0.020, NE
A11	STATER BROS MARKETS	2603 W 17TH ST	RCRA NonGen / NLR	Higher	112, 0.021, NW
A12	SAMMY LAUNDROMAT	2525 WESTMINSTER AVE	EDR Hist Cleaner	Higher	125, 0.024, NNE
B13	VILLA PARK LANDSCAPE	1520 N FAIRVIEW ST	RCRA NonGen / NLR	Higher	148, 0.028, ESE
B14	RALPH D MITZEL INC	1520 N FAIRVIEW	LUST, SWEEPS UST, CA FID UST, CERS	Higher	148, 0.028, ESE
B15		1520 N FAIRVIEW ST	AST	Higher	148, 0.028, ESE
B16	VILLA PARK LANDSCAPE	1520 N FAIRVIEW ST	CERS HAZ WASTE, CERS	Higher	148, 0.028, ESE
B17	GUADALAJARA TIRE	2501 W. 7TH	UST	Higher	152, 0.029, ENE
C18	DAWN OIL CO	2501 W 17TH	EDR Hist Auto	Higher	160, 0.030, NE
C19	STATION 037	2501 W 17TH ST	HIST UST	Higher	160, 0.030, NE
C20	E Z STATION	2501 W 17TH ST	SWEEPS UST	Higher	160, 0.030, NE
C21	E-Z STATION	2501 17TH ST	LUST, HIST UST, CA FID UST, HIST CORTESE	Higher	160, 0.030, NE
C22	BENTON BARNEY	2501 WESTMINSTER	EDR Hist Auto	Higher	170, 0.032, ENE
C23	GUADALAJARA TIRES	2501 WESTMINSTER AVE	LUST, HAULERS, CERS TANKS, Cortese, CERS	Higher	170, 0.032, ENE
C24	GUADALAJARA TIRES	2501 WESTMINSTER AVE	UST	Higher	170, 0.032, ENE
C25	GUADALAJARA TIRES	2501 W WESTMINSTER A	UST	Higher	170, 0.032, ENE
B26	MITZEL PROPERTY	1520 FAIRVIEW	LUST	Lower	192, 0.036, SE
B27	RALPH MITZEL COMPANY	1520 FAIRVIEW AVE	LUST	Lower	192, 0.036, SE
B28	JAMIE DRY CLEAN	2502 WESTMINSTER AVE	EDR Hist Cleaner	Higher	201, 0.038, ENE
B29	AINTABLIAN NAZARETH	1701 FAIRVIEW	EDR Hist Auto	Higher	237, 0.045, East
B30	POURZANDJANI'S SHELL	1701 N FAIRVIEW	SWEEPS UST, CA FID UST	Higher	237, 0.045, East
B31	POURZANDJANIS SHELL	1701 N FAIRVIEW	HIST UST	Higher	237, 0.045, East
B32	MEACHAM SHELL	1701 N FAIRVIEW	EDR Hist Auto	Higher	237, 0.045, East
B33	JP GERGEN CO., INC.	1519 N FAIRVIEW ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	262, 0.050, ESE
B34	JP GERGEN COMPANY IN	1519 N FAIRVIEW ST	RCRA NonGen / NLR	Lower	262, 0.050, ESE
D35	AT&T MOBILITY - SANT	1515 N FAIRVIEW ST	CERS HAZ WASTE, CERS	Lower	265, 0.050, SE
D36	AT&T MOBILITY	1515 N FAIRVIEW	RCRA NonGen / NLR	Lower	265, 0.050, SE
E37	JUAN MATA AUTO REPAI	2422 W 17TH ST	CERS HAZ WASTE, HAZNET, CERS	Higher	336, 0.064, East
E38	O K MUFFLER AND AUTO	2422 W 17TH ST	RCRA-SQG	Higher	336, 0.064, East
C39	AUTOZONE #4129	2413 W 17TH ST	RCRA NonGen / NLR	Higher	357, 0.068, ENE

MAPPED SITES SUMMARY

Target Property Address:
2530 WESTMINSTER AVENUE
SANTA ANA, CA 92706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	AUTOZONE #4129	2413 W 17TH ST	CERS HAZ WASTE, CERS	Higher	357, 0.068, ENE
E41	CALDWELLS 17TH ST AU	2404 W 17TH ST	RCRA-SQG	Lower	452, 0.086, ESE
E42	CALDWELL'S 17TH ST P	2404 W 17TH ST	RCRA-SQG, FINDS, ECHO	Lower	452, 0.086, ESE
E43	1 AUTO BODY AND REPA	2402 W 17TH ST	RCRA-SQG, FINDS, ECHO	Lower	604, 0.114, East
E44	NUMBER ONE AUTO BODY	2402 W 17TH ST	RCRA NonGen / NLR	Lower	604, 0.114, East
E45	#1 AUTO BODY & REPAI	2402 W 17TH ST	CERS HAZ WASTE, CERS	Lower	604, 0.114, East
F46	SANTA ANA HOSP. MED.	1901 N. FAIRVIEW	UST	Higher	906, 0.172, NNE
F47	SANTA ANA HOSPITAL M	1901 N FAIRVIEW	SWEEPS UST	Higher	906, 0.172, NNE
G48	SHURFLO	12650 WESTMINSTER AV	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	1245, 0.236, West
G49	CD VIDEO MANUFACTURI	12650 WESTMINSTER AV	RCRA NonGen / NLR	Lower	1245, 0.236, West
H50	THRIFTY OIL #015	2016	LUST, HIST CORTESE	Higher	1812, 0.343, East
H51	UNOCAL SS# 7258	2016 W 17TH ST	LUST, SWEEPS UST, CA FID UST, Cortese, CERS	Higher	1812, 0.343, East
I52	OASIS DRINKING WATER	1506	LUST, HIST CORTESE	Lower	2343, 0.444, West
I53	OASIS DRINKING WATER	1506 N CLINTON	LUST, CERS HAZ WASTE, SWEEPS UST, CERS	Lower	2343, 0.444, West
54	ORANGWOOD ACADEMY	13732 CLINTON	LUST, HIST CORTESE, CERS	Higher	2459, 0.466, NW
55	EMERALD ISLE MOBILE	13741 CLINTON STREET	ENVIROSTOR, VCP	Higher	2467, 0.467, WNW
56	OTSUKA ELEMENTARY (A	802 NORTH FAIRVIEW S	ENVIROSTOR, SCH	Lower	2548, 0.483, South
J57	CHEVRON #9-1825	2261 N FAIRVIEW ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CERS	Higher	2604, 0.493, North
J58	CHEVRON #9-1825	2261	LUST, HIST CORTESE	Higher	2604, 0.493, North
59	ELECTRON PLATING II	13932 ENTERPRISE DR	ENVIROSTOR, HIST UST, DEED, NPDES, WDS, CIWQS,...	Lower	3570, 0.676, West
60	DATA ELECTRONICS SER	410 N. NANTUCKET PL.	RCRA-LQG, ENVIROSTOR, ICIS, FINDS, ECHO	Lower	3919, 0.742, South
K61	CHROME TECH INC	2310 WEST CAPE COD W	RCRA-LQG, ENVIROSTOR, FINDS, ECHO, NPDES, WDS,...	Lower	4246, 0.804, SSE
62	SOLDER STATION ONE,	2221 W. CAPE COD WAY	ENVIROSTOR	Lower	4248, 0.805, SSE
K63	JD PROCESSING INC	2220 CAPE COD WAY	ENVIROSTOR, CERS HAZ WASTE, NPDES, CIWQS, CERS	Lower	4361, 0.826, SSE
64	CHROME TECH, INC.	2309 W 2ND ST	ENVIROSTOR	Lower	4506, 0.853, SSE
65	EXXON 7-3858	2702 WEST FIRST STRE	Notify 65	Lower	4979, 0.943, South
66	DICKS VACUUM TRUCK S	1122 N HARBOR BLVD	HWP	Lower	5075, 0.961, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
AHERN RENTALS INC 2530 WESTMINSTER AVE SANTA ANA, CA 92706	HAZNET GEPaid: CAL000288463	N/A
AHERN RENTALS 2530 WESTMINSTER AVE SANTA ANA, CA 92706	HAZNET GEPaid: CAC002849852	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

EXECUTIVE SUMMARY

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing

EXECUTIVE SUMMARY

INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
ODI.....	Open Dump Inventory
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS.....	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL.....	Delisted National Clandestine Laboratory Register
HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Land Records

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information
DEED.....	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
Orange Co. Industrial Site.....	List of Industrial Site Cleanups
SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing

EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
O K MUFFLER AND AUTO EPA ID:: CAD983590621	2422 W 17TH ST	E 0 - 1/8 (0.064 mi.)	E38	80
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALDWELLS 17TH ST AU EPA ID:: CAD981988702	2404 W 17TH ST	ESE 0 - 1/8 (0.086 mi.)	E41	86
<i>CALDWELL'S 17TH ST P</i> EPA ID:: CAD981461700	<i>2404 W 17TH ST</i>	<i>ESE 0 - 1/8 (0.086 mi.)</i>	<i>E42</i>	<i>87</i>
<i>1 AUTO BODY AND REPA</i> EPA ID:: CAD983590613	<i>2402 W 17TH ST</i>	<i>E 0 - 1/8 (0.114 mi.)</i>	<i>E43</i>	<i>89</i>
<i>SHURFLO</i> EPA ID:: CAD982470981	<i>12650 WESTMINSTER AV</i>	<i>W 1/8 - 1/4 (0.236 mi.)</i>	<i>G48</i>	<i>100</i>

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which

EXECUTIVE SUMMARY

there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
B & D METAL FINISHIN Status: Refer: Other Agency Facility Id: 30350177	1901 WESTMINSTER AVE	ENE 0 - 1/8 (0.019 mi.)	B8	21
EMERALD ISLE MOBILE Status: No Further Action Facility Id: 60001321	13741 CLINTON STREET	WNW 1/4 - 1/2 (0.467 mi.)	55	150
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OTSUKA ELEMENTARY (A) Status: Certified Facility Id: 30010011	802 NORTH FAIRVIEW S	S 1/4 - 1/2 (0.483 mi.)	56	154
ELECTRON PLATING II Status: Certified O&M - Land Use Restrictions Only Facility Id: 71003539	13932 ENTERPRISE DR	W 1/2 - 1 (0.676 mi.)	59	186
DATA ELECTRONICS SER Status: Refer: Local Agency Facility Id: 71002676	410 N. NANTUCKET PL.	S 1/2 - 1 (0.742 mi.)	60	206
CHROME TECH INC Status: Inactive - Needs Evaluation Facility Id: 71003670	2310 WEST CAPE COD W	SSE 1/2 - 1 (0.804 mi.)	K61	221
SOLDER STATION ONE, Status: No Action Required Facility Id: 71002797	2221 W. CAPE COD WAY	SSE 1/2 - 1 (0.805 mi.)	62	235
JD PROCESSING INC Status: Active Facility Id: 60002559	2220 CAPE COD WAY	SSE 1/2 - 1 (0.826 mi.)	K63	237
CHROME TECH, INC. Status: Inactive - Needs Evaluation Facility Id: 71003794	2309 W 2ND ST	SSE 1/2 - 1 (0.853 mi.)	64	281

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALPH D MITZEL INC Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0605999007	1520 N FAIRVIEW	ESE 0 - 1/8 (0.028 mi.)	B14	26
E-Z STATION Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment workplan submitted Global ID: T0605902298	2501 17TH ST	NE 0 - 1/8 (0.030 mi.)	C21	36
GUADALAJARA TIRES Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 09/09/2019 Status: Open - Remediation Facility Status: Leak being confirmed Global Id: T0605999099 Global ID: T0605999099	2501 WESTMINSTER AVE	ENE 0 - 1/8 (0.032 mi.)	C23	39
THRIFTY OIL #015 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remedial action (cleanup) Underway Global ID: T0605902120	2016	E 1/4 - 1/2 (0.343 mi.)	H50	104
UNOCAL SS# 7258 Database: LUST, Date of Government Version: 09/09/2019 Status: Open - Remediation Global Id: T0605902120	2016 W 17TH ST	E 1/4 - 1/2 (0.343 mi.)	H51	105
ORANGEWOOD ACADEMY Database: ORANGE CO. LUST, Date of Government Version: 07/10/2019 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Facility Id: 90UT186 Facility Status: Case Closed Global Id: T0605901238 Global ID: T0605901238	13732 CLINTON	NW 1/4 - 1/2 (0.466 mi.)	54	147
CHEVRON #9-1825 Database: LUST, Date of Government Version: 09/09/2019 Status: Open - Verification Monitoring Global Id: T0605900857	2261 N FAIRVIEW ST	N 1/4 - 1/2 (0.493 mi.)	J57	159
CHEVRON #9-1825 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remedial action (cleanup) Underway Global ID: T0605900857	2261	N 1/4 - 1/2 (0.493 mi.)	J58	184
Lower Elevation	Address	Direction / Distance	Map ID	Page
MITZEL PROPERTY Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605999007	1520 FAIRVIEW	SE 0 - 1/8 (0.036 mi.)	B26	58
RALPH MITZEL COMPANY Database: LUST REG 8, Date of Government Version: 02/14/2005	1520 FAIRVIEW AVE	SE 0 - 1/8 (0.036 mi.)	B27	60

EXECUTIVE SUMMARY

Facility Status: Leak being confirmed
Global ID: T0605902355

OASIS DRINKING WATER	1506	W 1/4 - 1/2 (0.444 mi.)	I52	132
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Pollution Characterization				
Global ID: T0605902113				
OASIS DRINKING WATER	1506 N CLINTON	W 1/4 - 1/2 (0.444 mi.)	I53	133
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0605902113				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GUADALAJARA TIRE Database: UST, Date of Government Version: 09/09/2019 Facility Id: 30-020-sa0303	2501 W. 7TH	ENE 0 - 1/8 (0.029 mi.)	B17	33
GUADALAJARA TIRES Database: UST, Date of Government Version: 09/09/2019	2501 WESTMINSTER AVE	ENE 0 - 1/8 (0.032 mi.)	C24	58
GUADALAJARA TIRES Database: ORANGE CO. UST, Date of Government Version: 07/10/2019 Facility Id: FA0035539	2501 W WESTMINSTER A	ENE 0 - 1/8 (0.032 mi.)	C25	58
SANTA ANA HOSP. MED. Database: UST, Date of Government Version: 09/09/2019 Facility Id: 30-020-SA499	1901 N. FAIRVIEW	NNE 1/8 - 1/4 (0.172 mi.)	F46	99

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	1520 N FAIRVIEW ST	ESE 0 - 1/8 (0.028 mi.)	B15	29

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 07/29/2019 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EMERALD ISLE MOBILE Status: No Further Action Facility Id: 60001321	13741 CLINTON STREET	WNW 1/4 - 1/2 (0.467 mi.)	55	150

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLA PARK LANDSCAPE	1520 N FAIRVIEW ST	ESE 0 - 1/8 (0.028 mi.)	B16	30
JUAN MATA AUTO REPAI	2422 W 17TH ST	E 0 - 1/8 (0.064 mi.)	E37	76
AUTOZONE #4129	2413 W 17TH ST	ENE 0 - 1/8 (0.068 mi.)	C40	82
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAM AUTO CTR	1610 N FAIRVIEW ST	ESE 0 - 1/8 (0.015 mi.)	B6	12
JP GERGEN CO., INC.	1519 N FAIRVIEW ST	ESE 0 - 1/8 (0.050 mi.)	B33	65
AT&T MOBILITY - SANT	1515 N FAIRVIEW ST	SE 0 - 1/8 (0.050 mi.)	D35	70
#1 AUTO BODY & REPAI	2402 W 17TH ST	E 0 - 1/8 (0.114 mi.)	E45	92

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHIPLEY'S RENTALS	2530 W 17TH ST	0 - 1/8 (0.000 mi.)	A4	12

EXECUTIVE SUMMARY

Status: A Tank Status: A Comp Number: 304				
RALPH D MITZEL INC	1520 N FAIRVIEW	ESE 0 - 1/8 (0.028 mi.)	B14	26
Status: A Tank Status: A Comp Number: 428				
E Z STATION	2501 W 17TH ST	NE 0 - 1/8 (0.030 mi.)	C20	35
Status: A Tank Status: A Comp Number: 303				
POURZANDJANI'S SHELL	1701 N FAIRVIEW	E 0 - 1/8 (0.045 mi.)	B30	61
Comp Number: 82				
SANTA ANA HOSPITAL M	1901 N FAIRVIEW	NNE 1/8 - 1/4 (0.172 mi.)	F47	99
Status: A Tank Status: A Comp Number: 499				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHIPLEYS RENTALS Facility Id: 00000036650	2530 W 17TH ST	0 - 1/8 (0.000 mi.)	A3	11
STATION 037 Facility Id: 00000012750	2501 W 17TH ST	NE 0 - 1/8 (0.030 mi.)	C19	33
E-Z STATION	2501 17TH ST	NE 0 - 1/8 (0.030 mi.)	C21	36
POURZANDJANIS SHELL Facility Id: 00000001718	1701 N FAIRVIEW	E 0 - 1/8 (0.045 mi.)	B31	63

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALPH D MITZEL INC Facility Id: 30005078 Status: A	1520 N FAIRVIEW	ESE 0 - 1/8 (0.028 mi.)	B14	26
E-Z STATION Facility Id: 30009919 Status: A	2501 17TH ST	NE 0 - 1/8 (0.030 mi.)	C21	36
POURZANDJANI'S SHELL Facility Id: 30017815 Status: A	1701 N FAIRVIEW	E 0 - 1/8 (0.045 mi.)	B30	61

EXECUTIVE SUMMARY

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GUADALAJARA TIRES	2501 WESTMINSTER AVE	ENE 0 - 1/8 (0.032 mi.)	C23	39
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JP GERGEN CO., INC.	1519 N FAIRVIEW ST	ESE 0 - 1/8 (0.050 mi.)	B33	65

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS MARKETS EPA ID:: CAL000340293	2603 W 17TH ST	NW 0 - 1/8 (0.021 mi.)	A11	23
VILLA PARK LANDSCAPE EPA ID:: CAL000395877	1520 N FAIRVIEW ST	ESE 0 - 1/8 (0.028 mi.)	B13	25
AUTOZONE #4129 EPA ID:: CAL000377219	2413 W 17TH ST	ENE 0 - 1/8 (0.068 mi.)	C39	81
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STAR AUTO BODY LLC EPA ID:: CAL000435809	1610 N FAIRVIEW ST	ESE 0 - 1/8 (0.015 mi.)	B7	20
JP GERGEN COMPANY IN EPA ID:: CAL000403874	1519 N FAIRVIEW ST	ESE 0 - 1/8 (0.050 mi.)	B34	69
AT&T MOBILITY EPA ID:: CAL000423449	1515 N FAIRVIEW	SE 0 - 1/8 (0.050 mi.)	D36	74
NUMBER ONE AUTO BODY EPA ID:: CAL000402082	2402 W 17TH ST	E 0 - 1/8 (0.114 mi.)	E44	91
CD VIDEO MANUFACTURI EPA ID:: CAL000306344	12650 WESTMINSTER AV	W 1/8 - 1/4 (0.236 mi.)	G49	103

EXECUTIVE SUMMARY

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/23/2019 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GUADALAJARA TIRES Cleanup Status: OPEN - REMEDIATION	2501 WESTMINSTER AVE	ENE 0 - 1/8 (0.032 mi.)	C23	39
UNOCAL SS# 7258 Cleanup Status: OPEN - REMEDIATION	2016 W 17TH ST	E 1/4 - 1/2 (0.343 mi.)	H51	105
CHEVRON #9-1825 Cleanup Status: OPEN - VERIFICATION MONITORING	2261 N FAIRVIEW ST	N 1/4 - 1/2 (0.493 mi.)	J57	159

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANGELS CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 09/27/2019	2525 W 17TH ST #G	NE 0 - 1/8 (0.020 mi.)	A9	22

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
E-Z STATION Reg Id: 083003491T Reg Id: 083003572T	2501 17TH ST	NE 0 - 1/8 (0.030 mi.)	C21	36
THRIFTY OIL #015 Reg Id: 083003104T	2016	E 1/4 - 1/2 (0.343 mi.)	H50	104
ORANGEWOOD ACADEMY Reg Id: 083001630T	13732 CLINTON	NW 1/4 - 1/2 (0.466 mi.)	54	147
CHEVRON #9-1825 Reg Id: 083001085T	2261	N 1/4 - 1/2 (0.493 mi.)	J58	184
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OASIS DRINKING WATER Reg Id: 083003095T	1506	W 1/4 - 1/2 (0.444 mi.)	I52	132

EXECUTIVE SUMMARY

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DICKS VACUUM TRUCK S EPA Id: CAL000121952 Cleanup Status: CLOSED	1122 N HARBOR BLVD	WSW 1/2 - 1 (0.961 mi.)	66	283

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 09/16/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON 7-3858	2702 WEST FIRST STRE	S 1/2 - 1 (0.943 mi.)	65	282

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHIPLEYS RENTALS	2502 W 17TH ST	E 0 - 1/8 (0.015 mi.)	A5	12
DAWN OIL CO	2501 W 17TH	NE 0 - 1/8 (0.030 mi.)	C18	33
BENTON BARNEY	2501 WESTMINSTER	ENE 0 - 1/8 (0.032 mi.)	C22	39
AINTABLIAN NAZARETH	1701 FAIRVIEW	E 0 - 1/8 (0.045 mi.)	B29	61
MEACHAM SHELL	1701 N FAIRVIEW	E 0 - 1/8 (0.045 mi.)	B32	64

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANGELS CLEANERS	2525 W 17TH ST	NE 0 - 1/8 (0.020 mi.)	A10	23
SAMMY LAUNDROMAT	2525 WESTMINSTER AVE	NNE 0 - 1/8 (0.024 mi.)	A12	24
JAMIE DRY CLEAN	2502 WESTMINSTER AVE	ENE 0 - 1/8 (0.038 mi.)	B28	61

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

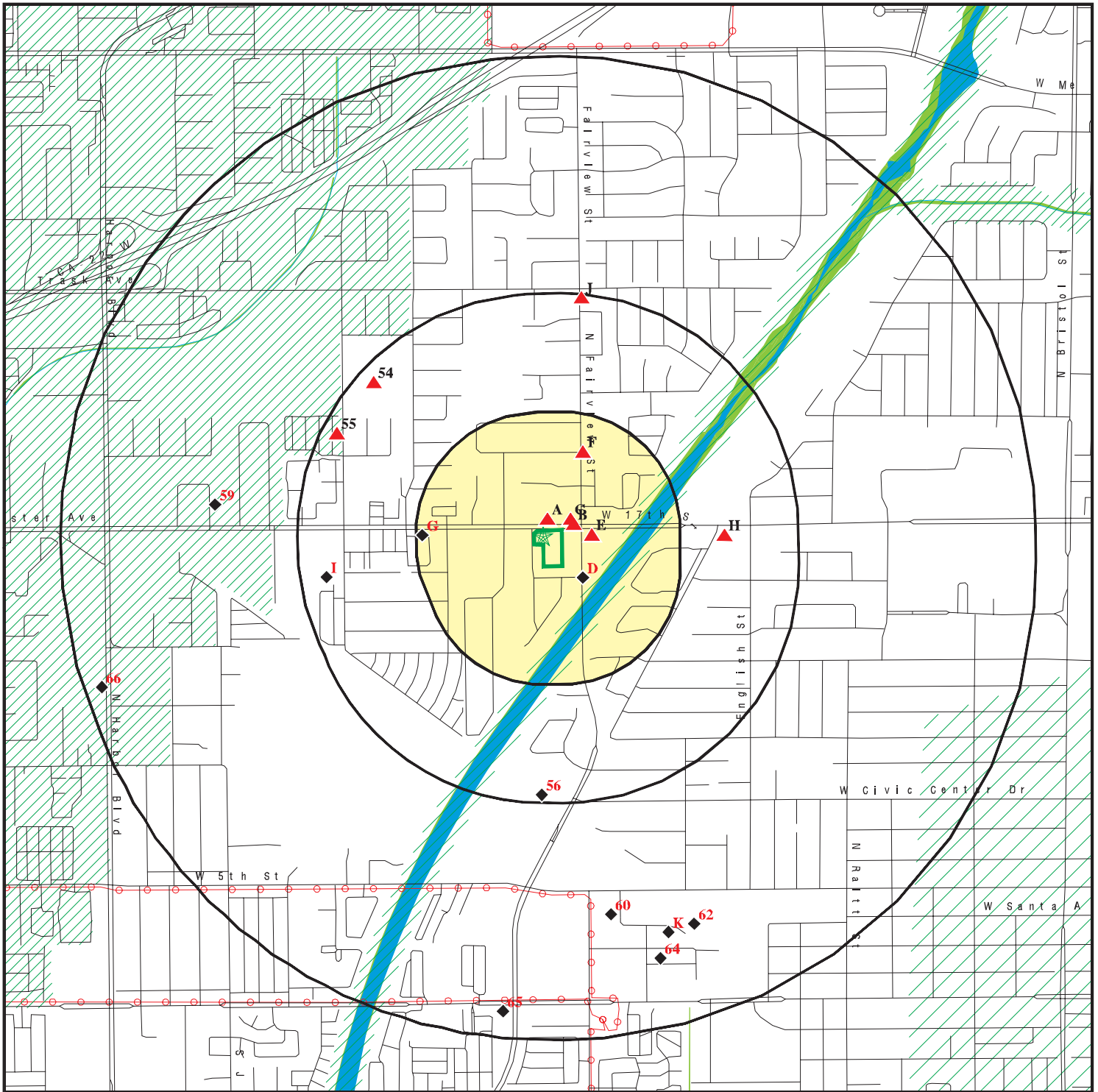
Site Name

ALPER FINANCIAL INC

Database(s)

DRYCLEANERS

OVERVIEW MAP - 5896965.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

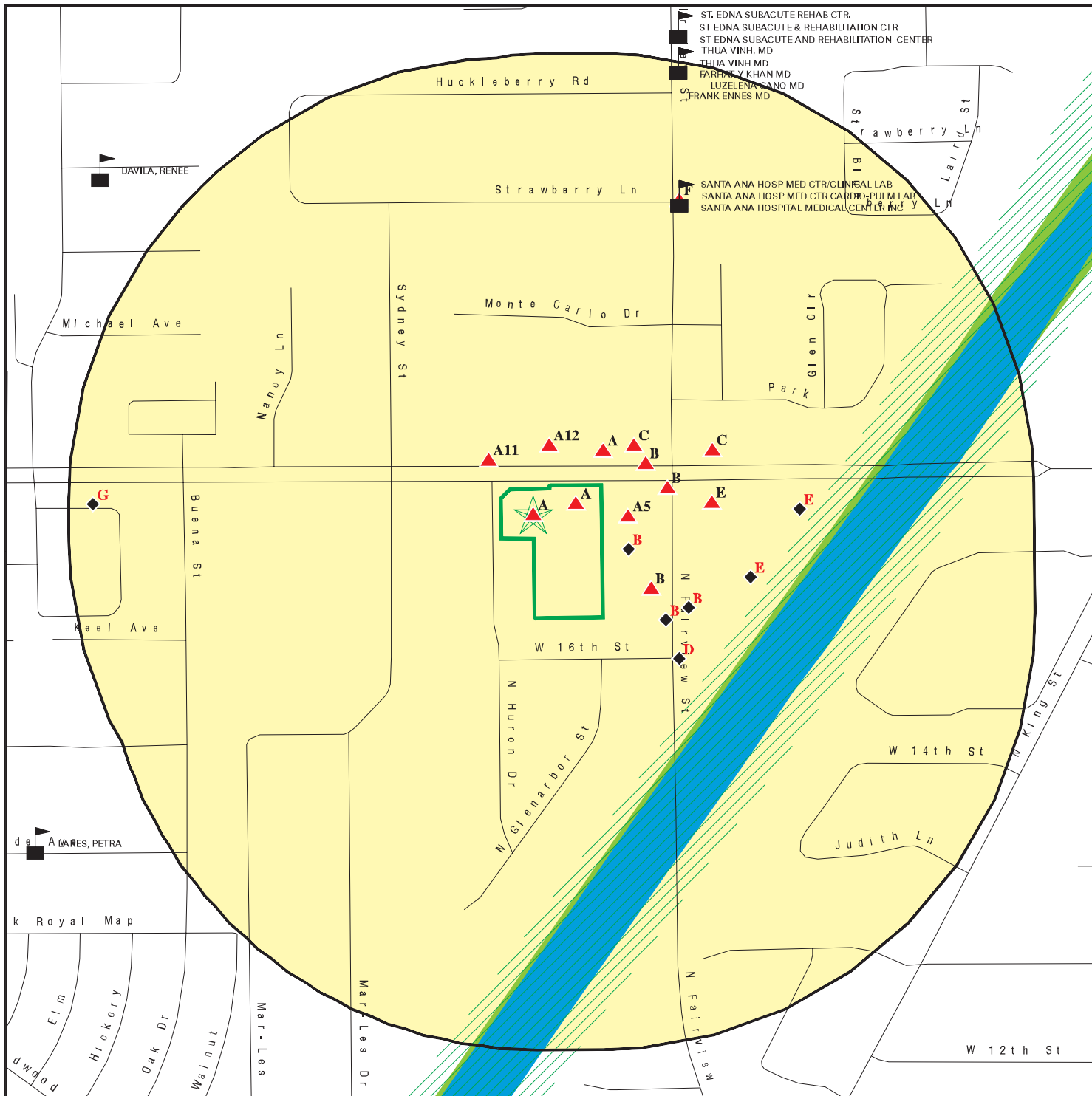


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: APNs 198-132-21 & 198-132-23
 ADDRESS: 2530 Westminster Avenue
 SANTA ANA CA 92706
 LAT/LONG: 33.75952 / 117.90425

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Roy Zamarripa
 INQUIRY #: 5896965.2s
 DATE: December 06, 2019 5:28 pm

DETAIL MAP - 5896965.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

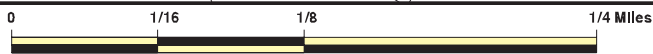
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: APNs 198-132-21 & 198-132-23
 ADDRESS: 2530 Westminster Avenue
 SANTA ANA CA 92706
 LAT/LONG: 33.75952 / 117.90425

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Roy Zamarripa
 INQUIRY #: 5896965.2s
 DATE: December 06, 2019 5:29 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		4	1	NR	NR	NR	5
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		1	0	2	6	NR	9
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		5	0	7	NR	NR	12

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	1	NR	NR	NR	4
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		7	0	NR	NR	NR	7
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		4	1	NR	NR	NR	5
HIST UST	0.250		4	0	NR	NR	NR	4
CA FID UST	0.250		3	0	NR	NR	NR	3
CERS TANKS	0.250		2	0	NR	NR	NR	2
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		7	1	NR	NR	NR	8
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	2	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	2	NR	NR	NR	NR	NR	2
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	4	NR	NR	5
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals -- 2 52 4 16 8 0 82

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

AHERN RENTALS INC
2530 WESTMINSTER AVE
SANTA ANA, CA 92706

HAZNET S123624129
N/A

Site 1 of 9 in cluster A

Actual:
95 ft.

HAZNET:

Name: AHERN RENTALS INC
Address: 2530 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 927062129
Year: 2010
GEPaid: CAL000288463
Contact: DAVID W. FAIRCLOTH
Telephone: 7026314250
Mailing Name: Not reported
Mailing Address: 1401 MINERAL AVENUE
Mailing City,St,Zip: LAS VEGAS, NV 891063713
Gen County: Orange
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.7923
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: AHERN RENTALS INC
Address: 2530 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 927062129
Year: 2009
GEPaid: CAL000288463
Contact: DAVID W. FAIRCLOTH
Telephone: 7026314250
Mailing Name: Not reported
Mailing Address: 1401 MINERAL AVENUE
Mailing City,St,Zip: LAS VEGAS, NV 891063713
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.06255
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: AHERN RENTALS INC
Address: 2530 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 927062129
Year: 2009
GEPaid: CAL000288463
Contact: DAVID W. FAIRCLOTH
Telephone: 7026314250
Mailing Name: Not reported
Mailing Address: 1401 MINERAL AVENUE
Mailing City,St,Zip: LAS VEGAS, NV 891063713
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.363

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AHERN RENTALS INC (Continued)

S123624129

CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: AHERN RENTALS INC
Address: 2530 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 927062129
Year: 2009
GEPaid: CAL000288463
Contact: DAVID W. FAIRCLOTH
Telephone: 7026314250
Mailing Name: Not reported
Mailing Address: 1401 MINERAL AVENUE
Mailing City,St,Zip: LAS VEGAS, NV 891063713
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Tons: 0.102
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: AHERN RENTALS INC
Address: 2530 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 927062129
Year: 2008
GEPaid: CAL000288463
Contact: DAVID W. FAIRCLOTH
Telephone: 7026314250
Mailing Name: Not reported
Mailing Address: 1401 MINERAL AVENUE
Mailing City,St,Zip: LAS VEGAS, NV 891063713
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Tons: 0.1815
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

A2 **AHERN RENTALS**
Target **2530 WESTMINSTER AVE**
Property **SANTA ANA, CA 92706**

HAZNET **S123602294**
 N/A

Site 2 of 9 in cluster A

Actual:
95 ft.

HAZNET:
Name: AHERN RENTALS
Address: 2530 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 927062129
Year: 2016
GEPaid: CAC002849852

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AHERN RENTALS (Continued)

S123602294

Contact: DAVID FAIRCLOTH
Telephone: 7026314250
Mailing Name: Not reported
Mailing Address: 2530 WESTMINSTER AVE
Mailing City,St,Zip: SANTA ANA, CA 927062129
Gen County: Orange
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

A3

SHIPLEYS RENTALS

HIST UST U001578295

**2530 W 17TH ST
SANTA ANA, CA 92706**

N/A

**< 1/8
1 ft.**

Site 3 of 9 in cluster A

**Relative:
Higher**

HIST UST:

**Actual:
96 ft.**

Name: SHIPLEYS RENTALS
Address: 2530 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
File Number: 0002EE27
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE27.pdf>
Region: STATE
Facility ID: 00000036650
Facility Type: Not reported
Other Type: RENTAL STORE
Contact Name: ROBERT SHIPLEY
Telephone: 7145544910
Owner Name: SHIPLEY'S RENTALS
Owner Address: 2530 W 17TH ST.
Owner City,St,Zip: SANTA ANA, CA 92706
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A4 **SHIPLEY'S RENTALS**
2530 W 17TH ST
< 1/8 **SANTA ANA, CA 92706**
1 ft.

SWEEPS UST **S105034680**
N/A

Site 4 of 9 in cluster A

Relative: **SWEEPS UST:**
Higher Name: SHIPLEY'S RENTALS
Actual: Address: 2530 W 17TH ST
96 ft. City: SANTA ANA
 Status: Active
 Comp Number: 304
 Number: 9
 Board Of Equalization: 44-035524
 Referral Date: 07-15-93
 Action Date: 07-15-93
 Created Date: 07-31-88
 Owner Tank Id: 1
 SWRCB Tank Id: 30-020-000304-000001
 Tank Status: A
 Capacity: 2100
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: 1

A5 **SHIPLEYS RENTALS**
East **2502 W 17TH ST**
< 1/8 **SANTA ANA, CA 92706**
0.015 mi.
80 ft.

EDR Hist Auto **1020613682**
N/A

Site 5 of 9 in cluster A

Relative: **EDR Hist Auto**
Higher
Actual: Year: Name: Type:
95 ft. 1975 SHIPLEYS RENTALS Not reported
 1976 SHIPLEYS RENTALS Not reported
 1977 SHIPLEYS RENTALS Not reported
 1978 SHIPLEYS RENTALS Not reported

B6 **TAM AUTO CTR**
ESE **1610 N FAIRVIEW ST**
< 1/8 **SANTA ANA, CA 92706**
0.015 mi.
81 ft.

CERS HAZ WASTE **1000103198**
EMI **N/A**
CERS

Site 1 of 17 in cluster B

Relative: **CERS HAZ WASTE:**
Lower Name: STAR AUTO BODY REPAIR
Actual: Address: 1610 N FAIRVIEW ST
94 ft. City,State,Zip: SANTA ANA, CA 92706
 Site ID: 439437
 CERS ID: 10568707
 CERS Description: Hazardous Waste Generator

EMI:
Name: TAM AUTO CTR
Address: 1610 N FAIRVIEW ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

City,State,Zip: SANTA ANA, CA 927060000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 35208
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TAM AUTO CENTER, PHONG AN NGUY
Address: 1610 N FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 927060000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 76714
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: STAR AUTO BODY REPAIR
Address: 1610 N FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 439437
CERS ID: 10568707
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/30/2014. Failure to submit electronically the Haz Mat disclosure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 10-03-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/03/2018. No CERS submission had been completed. Assisted with CERS on site. Violation abated.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 12-15-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 07/03/2017. The paint and waste thinner was last picked up on 1/7/13. Please have the paint and thinner waste picked up by a registered hazardous waste hauler and forward a copy of the disposal document to this office within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 12-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/17/2018. Please log into the E-Submit Portal esubmit.ocgov.com and complete a Business Emergency Plan.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 12-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/17/2018. Please log into the E-Submit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

Portal esubmit.ocgov.com and complete a Hazardous Material Disclosure.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 10-03-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/03/2018. Hazardous Waste labels on Hazardous Waste containers were smudged and not legible. Violation abated on site.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 10-03-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/03/2018. Hazardous Waste container was not closed while not in use. Violation abated on site.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/30/2014. Failure to submit BEP electronically.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Consent to inspect and take photos if necessary was granted by the owner, Loc Pham. Per Mr. Pham, the business was incorporated on 11/13/14: Jayden Auto Body Inc. No hazardous waste was observed in the dumpster on this date, and no photos were taken. The following was observed: Shop-30-gallon drum of paint and thinner waste (contained approx. 20 gallons) 55-gallon drum of waste oil 55-gallon drum of waste coolant (empty) Spray booth- 22 Styrofoam filters in use Per Mr. Pham, the spray booth filters are changed approximately once per year. The drums were observed labeled and stored properly. Hazardous waste disposal documents were reviewed. The paint and waste thinner was last picked up on 1/7/13. Please have the paint and thinner waste picked up by a registered hazardous waste hauler and forward a copy of the disposal document to this office within 30 days. A copy of this report will be sent to Loc [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: New facility
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Tim Myers, Manager. Observed the facility and inspected hazardous materials storage. Hazardous Materials observed in disclosable quantities: - Used Oil - Antifreeze - Paint Thinner No HMBEP has been submitted for this facility. Assisted with CERS on site. Violation has been abated. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please electronically submit revised documents within 30 days of the change.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Tim Myers, Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were missing label information due to smudging. Provided new labels. Violation abated on site. Used Oil Container was not closed while not being used. Violation abated on site. No manifests were reviewed as there has not been a pick up yet. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Material Business Emergency Plan (HMBEP) inspection. Consent to inspect and take photos if necessary was granted by the owner, Loc Pham. Per Mr. Pham, the business was incorporated on 11/13/14: Jayden Auto Body Inc. No photos were taken on this date. The following disclosable materials were observed:
55-gallon drum of waste oil
55-gallon drum of waste coolant (empty)
250 cu. ft. cylinder of oxygen
1 x 282 cu. ft. + 1 x 150 cu. ft. cylinder of argon/carbon dioxide mixture
A copy of this report will be sent to Loc Pham.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

Eval Source: CERS

Enforcement Action:
Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Site Address: 1610 N FAIRVIEW ST
Site City: SANTA ANA
Site Zip: 92706
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to electronically submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 439437
Site Name: STAR AUTO BODY REPAIR
Site Address: 1610 N FAIRVIEW ST
Site City: SANTA ANA
Site Zip: 92706
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to electronically submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 439437
Facility Name: STAR AUTO BODY REPAIR
Env Int Type Code: HWG
Program ID: 10568707
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.759220
Longitude: -117.903290

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Star Auto Body, LLC
Entity Title: Not reported
Affiliation Address: 1610 N. Fairview St.
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706
Affiliation Phone: (714) 554-2314

Affiliation Type Desc: Parent Corporation
Entity Name: STAR AUTO BODY REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: David Farias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Farias
Entity Title: Not reported
Affiliation Address: 1610 N. Fairview St.
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92706
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1610 N. Fairview St.
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92706
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Star Auto Body, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 554-2314

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: David Farias
Entity Title: Managing Member

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAM AUTO CTR (Continued)

1000103198

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**B7
ESE
< 1/8
0.015 mi.
81 ft.**

**STAR AUTO BODY LLC
1610 N FAIRVIEW ST
SANTA ANA, CA 92706
Site 2 of 17 in cluster B**

RCRA NonGen / NLR

**1024867216
CAL000435809**

**Relative:
Lower
Actual:
94 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-05-04 00:00:00.0
Facility name: STAR AUTO BODY LLC
Facility address: 1610 N FAIRVIEW ST
SANTA ANA, CA 92706-3113
EPA ID: CAL000435809
Contact: DAVID FAIRAS
Contact address: 1610 N FAIRVIEW ST
SANTA ANA, CA 92706-3113
Contact country: Not reported
Contact telephone: 714-554-2314
Contact email: STARAUTOBODYOC@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: STAR AUTO BODY LLC
Owner/operator address: 1610 N FAIRVIEW ST
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-554-2314
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID FAIRAS
Owner/operator address: 1610 N FAIRVIEW ST
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-554-2314
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAR AUTO BODY LLC (Continued)

1024867216

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

B8
ENE
 < 1/8
 0.019 mi.
 99 ft.

B & D METAL FINISHING
1901 WESTMINSTER AVENUE
GARDEN GROVE, CA 92643

ENVIROSTOR S101481464
N/A

Site 3 of 17 in cluster B

Relative:
Higher
Actual:
96 ft.

ENVIROSTOR:
 Name: B & D METAL FINISHING
 Address: 1901 WESTMINSTER AVENUE
 City,State,Zip: GARDEN GROVE, CA 92643
 Facility ID: 30350177
 Status: Refer: Other Agency
 Status Date: 09/01/1984
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Cypress
 Assembly: Not reported
 Senate: Not reported
 Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.75992
 Longitude: -117.9033
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD097568208
 Alias Type: EPA Identification Number
 Alias Name: 30350177

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B & D METAL FINISHING (Continued)

S101481464

Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	09/01/1984
Comments:	SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/18/1995
Comments:	DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/11/1983
Comments:	FACILITY IDENTIFIED ID FROM ERRIS
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

A9
NE
 < 1/8
 0.020 mi.
 108 ft.

ANGELS CLEANERS
2525 W 17TH ST #G
SANTA ANA, CA 92706
 Site 6 of 9 in cluster A

DRYCLEANERS **S121697333**
N/A

Relative:
Higher
Actual:
96 ft.

DRYCLEAN SOUTH COAST:	
Name:	ANGELS CLEANERS
Address:	2525 W 17TH ST #G
City,State,Zip:	SANTA ANA, CA 92706
Facility ID:	36354
Application Number:	101875
Permit Number:	M29842
Status:	O
Representative Name:	TAE R KIM
Representative Telephone:	714 5548380
Permit Status:	INACT_NR
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	0
UTM North:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A10
NE
< 1/8
0.020 mi.
108 ft.

ANGELS CLEANERS
2525 W 17TH ST
SANTA ANA, CA 92706

Site 7 of 9 in cluster A

EDR Hist Cleaner **1018908516**
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
96 ft.

Year:	Name:	Type:
1974	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1975	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1976	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1977	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1978	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1979	PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1986	ANGELOS CLEANERS	Garment Pressing And Cleaners' Agents
1987	ANGELOS CLEANERS	Garment Pressing And Cleaners' Agents
1988	ANGELOS CLEANERS	Garment Pressing And Cleaners' Agents
1989	ANGELOS CLEANERS	Garment Pressing And Cleaners' Agents
1990	ANGELOS CLEANERS	Garment Pressing And Cleaners' Agents
1991	ANGELOS CLEANERS	Garment Pressing And Cleaners' Agents
1992	ANGELOS CLEANERS	Garment Pressing And Cleaners' Agents
1993	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
1994	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
1995	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
1996	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
1997	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
2006	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
2009	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
2011	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC
2012	ANGELS CLEANERS	Drycleaning Plants, Except Rugs, NEC

A11
NW
< 1/8
0.021 mi.
112 ft.

STATER BROS MARKETS # 33 17TH STREET
2603 W 17TH ST
SANTA ANA, CA 92706

Site 8 of 9 in cluster A

RCRA NonGen / NLR **1024822329**
CAL000340293

Relative:
Higher

RCRA NonGen / NLR:

Actual:
95 ft.

Date form received by agency: 2009-02-03 00:00:00.0
Facility name: STATER BROS MARKETS # 33 17TH STREET
Facility address: 2603 W 17TH ST
SANTA ANA, CA 92706
EPA ID: CAL000340293
Mailing address: PO BOX 150
SAN BERNARDINO, CA 92402-0000
Contact: CHERYL SKALICKY
Contact address: 301 S. TIPPECANOE AVE.
SAN BERNARDINO, CA 92408
Contact country: Not reported
Contact telephone: 909-733-5288
Contact email: CHERYL.SKALICKY@STATERBROS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS # 33 17TH STREET (Continued)

1024822329

Owner/Operator Summary:

Owner/operator name: STATER BROS MARKETS
Owner/operator address: 301 S TIPPECANOE AVE
SAN BERNARDINO, CA 92408
Owner/operator country: Not reported
Owner/operator telephone: 909-733-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHERYL SKALICKY
Owner/operator address: 301 S. TIPPECANOE AVE.
SAN BERNARDINO, CA 92408
Owner/operator country: Not reported
Owner/operator telephone: 909-733-5288
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A12
NNE
< 1/8
0.024 mi.
125 ft.

SAMMY LAUNDROMAT
2525 WESTMINSTER AVE
SANTA ANA, CA 92706
Site 9 of 9 in cluster A

EDR Hist Cleaner 1020080378
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
96 ft.

Year: Name:
1996 ANGLES DRY CLEANERS
1997 ANGLES DRY CLEANERS

Type:
Drycleaning Plants, Except Rugs
Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B13
ESE
< 1/8
0.028 mi.
148 ft.

VILLA PARK LANDSCAPE
1520 N FAIRVIEW ST
SANTA ANA, CA 92706

RCRA NonGen / NLR **1024843937**
CAL000395877

Site 4 of 17 in cluster B

Relative:
Higher
Actual:
95 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-04-16 00:00:00.0
Facility name: VILLA PARK LANDSCAPE
Facility address: 1520 N FAIRVIEW ST
SANTA ANA, CA 92706
EPA ID: CAL000395877
Mailing address: 739 W KATELLA AVE STE B
ORANGE, CA 92867-4634
Contact: JAVIER REYES
Contact address: 1520 N FAIRVIEW ST
SANTA ANA, CA 92706
Contact country: Not reported
Contact telephone: 714-538-3788
Contact email: GARY@VPLINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JAVIER REYES
Owner/operator address: 1520 N FAIRVIEW ST
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-538-3788
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VILLA PARK LANDSCAPE
Owner/operator address: 739 W KATELLA AVE STE B
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-3788
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA PARK LANDSCAPE (Continued)

1024843937

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B14
ESE
< 1/8
0.028 mi.
148 ft.

RALPH D MITZEL INC
1520 N FAIRVIEW
SANTA ANA, CA 92706
Site 5 of 17 in cluster B

LUST S101589283
SWEEPS UST N/A
CA FID UST
CERS

Relative:
Higher
Actual:
95 ft.

LUST:

Name: MITZEL PROPERTY
Address: 1520 N FAIRVIEW
City,State,Zip: SANTA ANA, CA 92706
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999007
Global Id: T0605999007
Latitude: 33.757979
Longitude: -117.903064
Status: Completed - Case Closed
Status Date: 09/20/2001
Case Worker: RS
RB Case Number: 083003669T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605999007
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605999007
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPH D MITZEL INC (Continued)

S101589283

LUST:

Global Id: T0605999007
Action Type: Other
Date: 10/14/1999
Action: Leak Discovery

Global Id: T0605999007
Action Type: ENFORCEMENT
Date: 09/20/2001
Action: Closure/No Further Action Letter

Global Id: T0605999007
Action Type: Other
Date: 12/08/1999
Action: Leak Stopped

Global Id: T0605999007
Action Type: REMEDIATION
Date: 05/19/2000
Action: Excavation

Global Id: T0605999007
Action Type: Other
Date: 04/04/2000
Action: Leak Reported

LUST:

Global Id: T0605999007
Status: Open - Case Begin Date
Status Date: 10/14/1999

Global Id: T0605999007
Status: Open - Site Assessment
Status Date: 02/20/2000

Global Id: T0605999007
Status: Open - Site Assessment
Status Date: 03/02/2000

Global Id: T0605999007
Status: Open - Remediation
Status Date: 05/19/2000

Global Id: T0605999007
Status: Completed - Case Closed
Status Date: 09/20/2001

SWEEPS UST:

Name: RALPH D MITZEL INC
Address: 1520 N FAIRVIEW
City: SANTA ANA
Status: Active
Comp Number: 428
Number: 1
Board Of Equalization: 44-016880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPH D MITZEL INC (Continued)

S101589283

Referral Date: 11-25-92
Action Date: 11-25-92
Created Date: 03-03-92
Owner Tank Id: DSL-1K
SWRCB Tank Id: 30-020-000428-000001
Tank Status: A
Capacity: 1000
Active Date: 03-03-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: RALPH D MITZEL INC
Address: 1520 N FAIRVIEW
City: SANTA ANA
Status: Active
Comp Number: 428
Number: 1
Board Of Equalization: 44-016880
Referral Date: 11-25-92
Action Date: 11-25-92
Created Date: 03-03-92
Owner Tank Id: UNL-1K
SWRCB Tank Id: 30-020-000428-000002
Tank Status: A
Capacity: 1000
Active Date: 03-03-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: RALPH D MITZEL INC
Address: 1520 N FAIRVIEW
City: SANTA ANA
Status: Active
Comp Number: 428
Number: 1
Board Of Equalization: 44-016880
Referral Date: 11-25-92
Action Date: 11-25-92
Created Date: 03-03-92
Owner Tank Id: DSL-20K
SWRCB Tank Id: 30-020-000428-000003
Tank Status: A
Capacity: 20000
Active Date: 03-03-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005078
Regulated By: UTNKA
Regulated ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPH D MITZEL INC (Continued)

S101589283

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145544745
Mail To: Not reported
Mailing Address: 1520 N FAIRVIEW
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92706
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:

Name: MITZEL PROPERTY
Address: 1520 N FAIRVIEW
City,State,Zip: SANTA ANA, CA 92706
Site ID: 195317
CERS ID: T0605999007
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B15
ESE
< 1/8
0.028 mi.
148 ft.

1520 N FAIRVIEW ST
SANTA ANA, CA
Site 6 of 17 in cluster B

AST A100336743
N/A

Relative:
Higher

AST:
Name: Not reported
Address: 1520 N FAIRVIEW ST
City/Zip: SANTA ANA,
Certified Unified Program Agencies: Orange
Owner: RALPH D MITZEL INC
Total Gallons: 1,320

Actual:
95 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

A100336743

CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

B16
ESE
 < 1/8
 0.028 mi.
 148 ft.

VILLA PARK LANDSCAPE INC
1520 N FAIRVIEW ST
SANTA ANA, CA 92706

CERS HAZ WASTE **S123520003**
CERS **N/A**

Site 7 of 17 in cluster B

Relative:
Higher
Actual:
95 ft.

CERS HAZ WASTE:
 Name: VILLA PARK LANDSCAPE INC
 Address: 1520 N FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92706
 Site ID: 427569
 CERS ID: 10538011
 CERS Description: Hazardous Waste Generator

CERS:
 Name: VILLA PARK LANDSCAPE INC
 Address: 1520 N FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92706
 Site ID: 427569
 CERS ID: 10538011
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Other/Unknown
 Eval Date: 08-04-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: On site to follow up on a phone call I received from Annabelle who indicated that this facility and property was sold to Javier Reyes of Villa Park Landscape (VPL, Inc). Observed the escrow papers and lease agreement between VPL, Inc and Ralph D Mitzel, Inc dated 2/6/14. The status of this business is now 02 and a RUR was submitted this date showing the change. .

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA PARK LANDSCAPE INC (Continued)

S123520003

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 427569
Facility Name: VILLA PARK LANDSCAPE INC
Env Int Type Code: HMBP
Program ID: 10538011
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.758900
Longitude: -117.903290

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: VILLA PARK LANDSCAPE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: gary neelon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 739 B West Katella Ave
Affiliation City: orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gary Neelon
Entity Title: Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA PARK LANDSCAPE INC (Continued)

S123520003

Entity Name: Villa Park Landscape inc
Entity Title: Not reported
Affiliation Address: 739 B West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 538-3788

Affiliation Type Desc: Operator
Entity Name: Villa Park Landscape inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 538-3788

Affiliation Type Desc: Property Owner
Entity Name: Villa Park Landscape inc
Entity Title: Not reported
Affiliation Address: 739 B West Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 538-3788

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Javier Reyes
Entity Title: Not reported
Affiliation Address: 739 B West Katella Ave
Affiliation City: orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B17 **GUADALAJARA TIRE**
ENE **2501 W. 7TH**
< 1/8 **SANTA ANA, CA 92706**
0.029 mi.
152 ft. **Site 8 of 17 in cluster B**

UST **U004049570**
 N/A

Relative: **UST:**
Higher Name: GUADALAJARA TIRE
 Address: 2501 W. 7TH
Actual: City,State,Zip: SANTA ANA, CA 92706
96 ft. Facility ID: 30-020-sa0303
 Permitting Agency: SANTA ANA, CITY OF
 Latitude: 33.75995
 Longitude: -117.90312

C18 **DAWN OIL CO**
NE **2501 W 17TH**
< 1/8 **SANTA ANA, CA 92706**
0.030 mi.
160 ft. **Site 1 of 10 in cluster C**

EDR Hist Auto **1020765196**
 N/A

Relative: **EDR Hist Auto**
Higher

Actual:	Year:	Name:	Type:
97 ft.	1971	FRANKS AUTOMOTIVE #2	Gasoline Service Stations
	1972	FRANKS AUTOMOTIVE #2	Gasoline Service Stations
	1973	FRANKS AUTOMOTIVE #2	Gasoline Service Stations
	1975	MIKE OIL #1	Gasoline Service Stations
	1976	DAWN OIL CO	Gasoline Service Stations
	1976	MIKE OIL #1	Gasoline Service Stations
	1977	MIKE OIL #1	Gasoline Service Stations
	1977	DAWN OIL CO	Gasoline Service Stations
	1978	MIKE OIL #1	Gasoline Service Stations
	1979	MIKE OIL #1	Gasoline Service Stations
	1980	MIKE OIL #1	Gasoline Service Stations
	1986	SELF SERVICE STATION	Gasoline Service Stations
	1987	SELF SERVICE STATION	Gasoline Service Stations
	1988	SELF SERVICE STATION	Gasoline Service Stations
	1989	SELF SERVICE STATION	Gasoline Service Stations
	1990	SELF SERVICE STATION	Gasoline Service Stations
	1991	SELF SERVICE STATION	Gasoline Service Stations
	1992	SELF SERVICE STATION	Gasoline Service Stations
	1993	SELF SERVICE STATION	Gasoline Service Stations
	1994	SELF SERVICE STATION	Gasoline Service Stations

C19 **STATION 037**
NE **2501 W 17TH ST**
< 1/8 **SANTA ANA, CA 92706**
0.030 mi.
160 ft. **Site 2 of 10 in cluster C**

HIST UST **U001578297**
 N/A

Relative: **HIST UST:**
Higher Name: STATION 037
Actual: Address: 2501 W 17TH ST
97 ft. City,State,Zip: SANTA ANA, CA 92706
 File Number: 0002E69C
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E69C.pdf>
 Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 037 (Continued)

U001578297

Facility ID: 00000012750
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 2139275339
Owner Name: CALIFORNIA TARGET ENTERPRISES,
Owner Address: 12739 LAKEWOOD BLVD.
Owner City,St,Zip: DOWNEY, CA 90242
Total Tanks: 0005

Tank Num: 001
Container Num: 37-1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 37-2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 37-3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 37-4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: 37-5
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATION 037 (Continued)

U001578297

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C20
NE
< 1/8
0.030 mi.
160 ft.

E Z STATION
2501 W 17TH ST
SANTA ANA, CA 92706
Site 3 of 10 in cluster C

SWEEPS UST **S106925594**
N/A

Relative:
Higher
Actual:
97 ft.

SWEEPS UST:
Name: E Z STATION
Address: 2501 W 17TH ST
City: SANTA ANA
Status: Active
Comp Number: 303
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 12-01-92
Owner Tank Id: 1
SWRCB Tank Id: 30-020-000303-000001
Tank Status: A
Capacity: 10000
Active Date: 12-01-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: E Z STATION
Address: 2501 W 17TH ST
City: SANTA ANA
Status: Active
Comp Number: 303
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 12-01-92
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000303-000002
Tank Status: A
Capacity: 10000
Active Date: 12-01-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: E Z STATION
Address: 2501 W 17TH ST
City: SANTA ANA
Status: Active
Comp Number: 303
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E Z STATION (Continued)

S106925594

Created Date: 12-01-92
 Owner Tank Id: 3
 SWRCB Tank Id: 30-020-000303-000003
 Tank Status: A
 Capacity: 10000
 Active Date: 12-01-92
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

**C21
 NE
 < 1/8
 0.030 mi.
 160 ft.**

**E-Z STATION
 2501 17TH ST
 SANTA ANA, CA 92706
 Site 4 of 10 in cluster C**

**LUST S101629985
 HIST UST N/A
 CA FID UST
 HIST CORTESE**

**Relative:
 Higher
 Actual:
 97 ft.**

LUST REG 8:
 Name: E-Z STATION
 Address: 2501 17TH ST
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Preliminary site assessment workplan submitted
 Case Number: 083003491T
 Local Case Num: Not reported
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: Corrosion
 Leak Source: Piping
 Global ID: T0605902298
 How Stopped Date: Not reported
 Enter Date: 6/15/1999
 Date Confirmation of Leak Began: 1/26/1999
 Date Preliminary Assessment Began: Not reported
 Discover Date: 1/26/1999
 Enforcement Date: Not reported
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: 1/26/1999
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 6/15/1999
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z STATION (Continued)

S101629985

Latitude: 33.7598059
Longitude: -117.9034277
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: NOM
Staff Initials: JB
Lead Agency: Local Agency
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST UST:

Name: COCA-COLA BOTTLING COMPANY
Address: 2501 PULLMAN STREET
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002E7EA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E7EA.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z STATION (Continued)

S101629985

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 30009919
Regulated By: UTNKA
Regulated ID: 00032408
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145402222
Mail To: Not reported
Mailing Address: 2501 PULLMAN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 30009919
Regulated By: UTNKA
Regulated ID: 00065190
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145402222
Mail To: Not reported
Mailing Address: 2501 PULLMAN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

edr_fname: E-Z STATION
edr_fadd1: 2501
City,State,Zip: SANTA ANA, CA 92706
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003491T

edr_fname: FAIRVIEW DEVELOPMENT CENT
edr_fadd1: 2501
City,State,Zip: SANTA ANA, CA 92706
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003572T

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C22 **BENTON BARNEY**
ENE **2501 WESTMINSTER**
 < 1/8 **SANTA ANA, CA 92706**
 0.032 mi.
 170 ft. **Site 5 of 10 in cluster C**

EDR Hist Auto **1021796639**
 N/A

Relative: EDR Hist Auto
Higher

Actual: 97 ft.	Year: Name:	Type:
	1969 BENTON BARNEY	Gasoline Service Stations
	1994 TARGET SERVICE STATIONS	Gasoline Service Stations
	1996 TARGET SERVICE STATIONS	Gasoline Service Stations
	1997 TARGET SERVICE STATIONS	Gasoline Service Stations
	1999 TARGET SERVICE STATIONS	Gasoline Service Stations

C23 **GUADALAJARA TIRES**
ENE **2501 WESTMINSTER AVE**
 < 1/8 **SANTA ANA, CA 92703**
 0.032 mi.
 170 ft. **Site 6 of 10 in cluster C**

LUST **S104539401**
HAULERS **N/A**
CERS TANKS
Cortese
CERS

Relative: LUST REG 8:
Higher

Actual: 97 ft.	Name:	GUADALAJARA TIRES
	Address:	2501 WESTMINSTER AVE
	City:	SANTA ANA
	Region:	8
	County:	Orange
	Regional Board:	Santa Ana Region
	Facility Status:	Leak being confirmed
	Case Number:	083003671T
	Local Case Num:	Not reported
	Case Type:	Soil only
	Substance:	Hydrocarbons
	Qty Leaked:	Not reported
	Abate Method:	Not reported
	Cross Street:	Not reported
	Enf Type:	Not reported
	Funding:	Not reported
	How Discovered:	Tank Closure
	How Stopped:	Not reported
	Leak Cause:	UNK
	Leak Source:	UNK
	Global ID:	T0605999099
	How Stopped Date:	8/9/1999
	Enter Date:	5/24/2000
	Date Confirmation of Leak Began:	8/9/1999
	Date Preliminary Assessment Began:	Not reported
	Discover Date:	8/9/1999
	Enforcement Date:	Not reported
	Close Date:	Not reported
	Date Prelim Assessment Workplan Submitted:	Not reported
	Date Pollution Characterization Began:	Not reported
	Date Remediation Plan Submitted:	Not reported
	Date Remedial Action Underway:	Not reported
	Date Post Remedial Action Monitoring:	Not reported
	Enter Date:	5/24/2000
	GW Qualifies:	Not reported
	Soil Qualifies:	=
	Operator:	Not reported
	Facility Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUADALAJARA TIRES (Continued)

S104539401

Interim: Not reported
Oversite Program: LUST
Latitude: 33.759763
Longitude: -117.903164
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 1
Max MTBE Soil: 13.1
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: RS
Staff Initials: JB
Lead Agency: Local Agency
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: No
Summary: Not reported

LUST:

Name: GUADALAJARA TIRES
Address: 2501 WESTMINSTER
City,State,Zip: SANTA ANA, CA 92703
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999099
Global Id: T0605999099
Latitude: 33.7601083168622
Longitude: -117.903169364418
Status: Open - Remediation
Status Date: 07/10/2019
Case Worker: DW
RB Case Number: 083003671T
Local Agency: ORANGE COUNTY LOP
File Location: Not reported
Local Case Number: 12UT002
Potential Media Affect: Soil
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id: T0605999099
Contact Type: Local Agency Caseworker
Contact Name: DAN WEERASEKERA
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. Dyer Rd. Suite 120
City: SANTA ANA
Email: dweerasekera@ochca.com
Phone Number: 7144336255

Global Id: T0605999099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUADALAJARA TIRES (Continued)

S104539401

Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 12/29/2015
Action: Email Correspondence

Global Id: T0605999099
Action Type: Other
Date: 08/09/1999
Action: Leak Discovery

Global Id: T0605999099
Action Type: RESPONSE
Date: 05/10/2019
Action: CAP/RAP - Other Report

Global Id: T0605999099
Action Type: Other
Date: 08/09/1999
Action: Leak Stopped

Global Id: T0605999099
Action Type: RESPONSE
Date: 04/16/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605999099
Action Type: RESPONSE
Date: 02/08/2016
Action: Well Installation Workplan - Regulator Responded

Global Id: T0605999099
Action Type: RESPONSE
Date: 06/12/2018
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0605999099
Action Type: RESPONSE
Date: 06/21/2017
Action: Well Installation Workplan - Regulator Responded

Global Id: T0605999099
Action Type: RESPONSE
Date: 03/24/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605999099
Action Type: RESPONSE
Date: 04/02/2018

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

GUADALAJARA TIRES (Continued)

S104539401

Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0605999099
Action Type: RESPONSE
Date: 11/17/2017
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0605999099
Action Type: REMEDIATION
Date: 12/08/2014
Action: Excavation

Global Id: T0605999099
Action Type: REMEDIATION
Date: 09/18/2018
Action: Dual Phase Extraction

Global Id: T0605999099
Action Type: REMEDIATION
Date: 09/17/2018
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605999099
Action Type: REMEDIATION
Date: 09/18/2018
Action: Dual Phase Extraction

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 09/10/2012
Action: Staff Letter

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 01/17/2017
Action: File review

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 05/19/2017
Action: Staff Letter

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 01/20/2017
Action: File review

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 06/18/2012
Action: Letter - Notice

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 06/18/2012
Action: Notice of Responsibility

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GUADALAJARA TIRES (Continued)

S104539401

Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	03/01/2018
Action:	File review
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	02/08/2018
Action:	File review
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	06/15/2017
Action:	File review
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	08/23/2017
Action:	Meeting
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	03/02/2018
Action:	File review
Global Id:	T0605999099
Action Type:	Other
Date:	08/26/1999
Action:	Leak Reported
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	05/09/2012
Action:	Referral to Local Agency
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Referral to Local Agency
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	03/19/2013
Action:	Technical Correspondence / Assistance / Other - #03/19/2013
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	05/30/2018
Action:	Staff Letter
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	01/16/2018
Action:	Email Correspondence
Global Id:	T0605999099
Action Type:	ENFORCEMENT

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EDR ID Number
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GUADALAJARA TIRES (Continued)

S104539401

Date:	07/11/2018
Action:	Staff Letter
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	08/09/2017
Action:	File review
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	08/22/2017
Action:	File review
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	07/27/2017
Action:	File review
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	06/28/2017
Action:	Staff Letter
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	03/02/2018
Action:	Meeting
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	08/23/2017
Action:	Staff Letter
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	08/22/2017
Action:	Staff Letter
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	07/09/2019
Action:	Staff Letter
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	01/22/2015
Action:	Staff Letter
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	03/18/2014
Action:	Meeting
Global Id:	T0605999099
Action Type:	ENFORCEMENT
Date:	08/25/2017
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)

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EDR ID Number
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GUADALAJARA TIRES (Continued)

S104539401

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 03/27/2019
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 11/08/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 11/14/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605999099
Action Type: ENFORCEMENT
Date: 05/31/2019
Action: Notification - Public Notice of ROD/RAP/CAP

LUST:

Global Id: T0605999099
Status: Open - Case Begin Date
Status Date: 08/09/1999

Global Id: T0605999099
Status: Open - Site Assessment
Status Date: 05/07/2001

Global Id: T0605999099
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/19/2017

Global Id: T0605999099
Status: Open - Remediation
Status Date: 07/10/2019

HAULERS:

Name: GUADALAJARA TIRES
Address: 2501 WESTMINSTER STREET
City: SANTA ANA
Facility ID: 1002805
Facility Phone: (714) 554-5503
Business Email Address: Not reported
Contact Person: Zahi Issi
Mailing Address: 2501 Westminster Street
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip: 92706
Mailing County: Orange
Mailing Phone: (714) 554-5503
Waste Tire Permit Summary: No Permit record for this business.

CERS TANKS:

Name: GUADALAJARA TIRES

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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GUADALAJARA TIRES (Continued)

S104539401

Address: 2501 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 92706
Site ID: 120915
CERS ID: 10457374
CERS Description: Underground Storage Tank

CORTESE:

Name: GUADALAJARA TIRES
Address: 2501 WESTMINSTER
City,State,Zip: SANTA ANA, CA 92703
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605999099
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: GUADALAJARA TIRES
Address: 2501 WESTMINSTER
City,State,Zip: SANTA ANA, CA 92703
Site ID: 203374
CERS ID: T0605999099
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAN WEERASEKERA - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. Dyer Rd. Suite 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336255

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA

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GUADALAJARA TIRES (Continued)

S104539401

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

Name: GUADALAJARA TIRES
Address: 2501 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 92706
Site ID: 120915
CERS ID: 10457374
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 120915
Site Name: GUADALAJARA TIRES
Violation Date: 07-29-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/27/2016. Electronic submission via yours current CERS must be completed for the chemical inventory (diesel), Business Plan, map and training documentation.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120915
Site Name: GUADALAJARA TIRES
Violation Date: 07-29-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Tank #2 LLD was unable to be tested as the turbine would not turn on. Please schedule testing with 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 120915
Site Name: GUADALAJARA TIRES
Violation Date: 07-29-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/26/2015. The UST information in CERS portal is incorrect.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

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GUADALAJARA TIRES (Continued)

S104539401

Site ID: 120915
Site Name: GUADALAJARA TIRES
Violation Date: 07-29-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/26/2015. Financial certification has not been submitted annually.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Approval. The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 1 material Facility Site Map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine underground tank inspection and to observe the annual monitor certification. Met with Zahi Issi, owner, who granted consent to inspect and to take photos if needed. I was accompanied by Bri Dewey of this Agency. Met with Rich Ruston, of OC Tank Testing who is a Veeder Root, VMI and ICC certified technician with current certifications. The UST's are rarely used and Mr. Issi indicated that he only fills them about once a year for testing. Observed the testing of the USTs (1-split tank, 1-7500 gal diesel and 1-7500 gal diesel and 1-15,000 gal diesel). The annular sensors are VR420 float sensors and the fill/turbine sump sensors are VR208 sensors. All of these eight sensors are float-type sensors which were immersed in water. This resulted in an audible/visual alarm at the Veeder Root monitoring panel. The 4 UDC's are shallow pans (Bravo) with float and chain mechanisms. These float and chain mechanisms were demonstrated to be operational. The [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials disclosure inspection. Met with Zahi Issi, owner, who granted consent to inspect and to take photos if needed. This facility only has diesel fuel on site which must be disclosed in CERS since the UST information is currently in CERS. The chemical inventory and BEP modules have not been completed.

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GUADALAJARA TIRES (Continued)

S104539401

The UST information has already been submitted and the chemical inventory must be added. Within the next 30 days, this inspector will review CERS for the addition of the chemical inventory and BEP information.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for a routine underground tank inspection and to witness a portion of the annual monitor certification. Met with the owner, Zahi Issi, who granted consent to inspect and to take photos if needed. The annual monitor certification was conducted by Marty Schwartz of OC Tank Testing who is an ICC, VMI and Veeder Root certified technician with current certifications. Observed that the fill and turbine sumps for two double-walled USTs (1 split tank with 2 compartments and an additional tank- all diesel fuel) are free of liquid and the sensors are located in the lowest portion of the sumps. There are 4 UDC's (Bravo boxes with floats and chains) which were all free of liquid except for the one closest to the shop which had a small amount of diesel fuel in it. Marty indicated that he would take care of the liquid. The tank sensors (VR208s) were operational and showed an audible/visual alarm at the Veeder Root panel. The spill buckets were filled with water and tested 1 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks, one 12,000 gallon (Diesel) and two 7,500 gallon split tanks (Diesel/Diesel), monitored by a Veeder Root TLS-350 system. The site has mechanical leak detectors. Positive shutdown and fail safe programming were verified. Tank #2 turbine would not turn on. Positive shut down was not able to be tested for this turbine. Please schedule testing within 30 days. Tank #2 LLD was unable to be tested as the turbine would not turn on. Please schedule testing within 30 days. The sensors in Tank #2 were operational and shut down all other tank turbines. Testing was conducted by Marty Schwartz of OC Tank Testing. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was performed on 1/30/19 and is due every 36 months.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-30-2013
Violations Found: No

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GUADALAJARA TIRES (Continued)

S104539401

Eval Type: Other, not routine, done by local agency
Eval Notes: review and sort SA tank file
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received monitoring test report from OC Tank Testing. All components tested passed on 7/20/2018.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a monitor certification, leak detector and spill bucket report for testing conducted at this facility on 7/29/13. The data shows passing results. No violations noted in file review this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a monitor certification, leak detector and spill bucket report for testing conducted at this facility on 7/29/14. The data shows passing results. The violation remains outstanding for the correction and resubmission of the UST information in CERS UST.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification dated 7/27/16. The results indicate all components that were tested passed. A copy of this report will be sent to the facility.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 1/15/16. The results indicate all components that were tested passed. A copy of this report will be sent to the facility.

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GUADALAJARA TIRES (Continued)

S104539401

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification, Spill Bucket Testing Report Form and Mechanical Line Leak Detector Test Date Chart dated 7/27/15. The results indicate all components that were tested passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBEP Submission. Hazardous Materials Inventory and Emergency Response and Training Plan accepted. Business Owner/Operator Identification page declined - Our records indicate ownership is under Guadalajara Tires, whereas your submission has Zahi Assi as the owner. Note if the business is incorporated, the corporation is the ownership. Confirm ownership, edit as necessary and resubmit.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted UST submission

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: As a follow up to my 7/29/14 inspection, I reviewed the CERS portal for the corrections that were needed (noted in the inspection report). It does not appear that this information has been corrected. This violation remains uncorrected. Please update and submit the corrected UST forms within the CERS portal immediately. .

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification

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GUADALAJARA TIRES (Continued)

S104539401

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBEP submission on CERS has been accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST CERS Module Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The Underground Storage Tank documents submitted in CERS dated 2/24/15 have been reviewed and ACCEPTED. Violations TR02 and TR05 issued on 7/29/14 have been abated. No additional UST violations remain outstanding. A copy of this report will be mailed to the address above.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

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GUADALAJARA TIRES (Continued)

S104539401

Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitor certification and to conduct a routine UST inspection. Met with Owner Zahi Issi of Guadalajara Tires and Marty Schwartz of OC Tank Testing. Mr. Schwartz conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Schwartz's ICC, VMI, and Veeder-Root certifications were observed and verified. The facility contains: - (3) double walled USTs containing diesel fuel - (1) 12,000 and (2) 7,500 gallon split tanks. The USTs are continuously monitored by a Veeder-Root TLS-350 system. Alarm history and set-up tape were reviewed during this inspection. The panel read all functions normal. USTs contain: - ball floats and a flapper valve (T-2) for overfill protection. In addition, ATGs are used as a secondary over-fill prevention system. In CERS, Please indicate appropriate over-fill protection. The following were tested:
- All Sump and annular sensors tested sent alarm to the veeder root panel and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a SB989 report for testing conducted at this facility on 1/15/13. The data shows passing results for all of the secondary components. No UST violations noted in file review this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

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GUADALAJARA TIRES (Continued)

S104539401

Eval General Type: Other/Unknown
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the CERS Portal:
Chemical Inventory for 1 Facility site Map Emergency response Employee
Training Documentation
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine UST inspection during the annual
monitoring system certification. Marty Schwartz of OC Tank Testing
provided the following certifications: Veeder-Root B33396 exp. 2/6/16,
ICC 5311540 exp. 3/14/17, VMI tester 2249 exp. 6/4/17, VMI 2248 exp.
6/4/17. The manager, Julian Hernandez was also present during this
inspection. There are 3 tanks on-site: a 2 compartment split tank
7,500 gallon diesel/7,500 gallon diesel and a stand-alone 15K gallon
diesel tank. VR-208 sensor are in use in the fill and STP sumps, and
VR-420 sensors are in use in the dry annulars. A flapper valve is
installed in the fill tube on the portion of the split tank nearest to
the front of the building. ATGs connected to an outside annunciator
provide primary overflow prevention to the northernmost portion of the
split tank and stand-alone tank. All of the leak detectors are
mechanical. The UDCs have floats and chains installed. The UST system
is monitored by a Veeder-Root [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Materials/Business Emergency
Plan HMBEP inspection. Consent to inspect and take photos was granted
by the owner, Zahi Issi. No photos were taken on this date. The
following hazardous materials were observed: Diesel fuel:
12,000-gallon UST + 2 x 7500-gallon USTs = 27,000 gallons total. The
Hazardous Materials Inventory and Emergency Response and Training
Plans submitted via CERS on 1/14/16 were confirmed on this date.
Violation U112 issued on 7/29/14 has been abated. No HMBEP violations
were observed on this date. A copy of this report will be sent to the
facility.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine UST inspection during the annual

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Database(s)

EDR ID Number
EPA ID Number

GUADALAJARA TIRES (Continued)

S104539401

monitoring system certification. Marty Schwartz of OC Tank Testing provided the following valid certifications: Veeder-Root, ICC, VMI. The owner, Zahi Issi was also present during this inspection. There are 3 tanks onsite: A 2-compartment split tank 7,500 gallon diesel/7,500 gallon diesel and a stand-alone 15K gallon diesel tank. VR-208 sensor are in use in the fill and STP sumps, and VR-420 sensors are in use in the dry annulars. A flapper valve is installed in the fill tube on the portion of the split tank nearest to the front of the building. ATGs connected to an outside annunciator provide primary overfill prevention to the northernmost portion of the split tank and stand-alone tank. All of the leak detectors are mechanical. The UDCs have floats and chains installed. The UST system is monitored by a Veeder-Root TLS-350 panel. The following documents were reviewed: Permit CFR Monitoring Plan, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification and to conduct a routine UST inspection. Met with Owner Zahi Issi of Guadalajara Tires and Marty Schwartz of OC Tank Testing. Mr. Schwartz conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Schwartz's ICC, VMI, and Veeder-Root certifications were observed and verified. The facility contains: - (3) double walled USTs containing diesel fuel - (1) 12,000 and (2) 7,500 gallon split tanks. The USTs are continuously monitored by a Veeder-Root TLS-350 system. Alarm history and set-up tape were reviewed during this inspection. The panel read all functions normal. USTs contain: - ball floats and a flapper valve (T-2) for overfill protection. In addition, ATGs are used as a secondary over-fill prevention system. In CERS, Please indicate appropriate over-fill protection. The following were tested:
- All Sump and annular sensors tested sent alarm to the veeder root panel and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 120915
Facility Name: GUADALAJARA TIRES
Env Int Type Code: HMBP
Program ID: 10457374
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.760170
Longitude: -117.903210

Affiliation:

Affiliation Type Desc: UST Permit Applicant
Entity Name: ZAH I ISSI
Entity Title: OWNER
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUADALAJARA TIRES (Continued)

S104539401

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 621-0065

Affiliation Type Desc: UST Tank Operator
Entity Name: ZAH I ISSI
Entity Title: Not reported
Affiliation Address: 2501 W WESTMINSTER
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706
Affiliation Phone: (714) 621-0065

Affiliation Type Desc: Identification Signer
Entity Name: ZAH I ISSI
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ZAH I ASSI
Entity Title: Not reported
Affiliation Address: 2501 Westminster Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706
Affiliation Phone: (310) 351-8535

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2501 W WESTMINSTER AVE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92706
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUADALAJARA TIRES (Continued)

S104539401

Entity Name: GUADALAJARA TIRES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ZAH I ISSI
Entity Title: Not reported
Affiliation Address: 2501 Westminster Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706
Affiliation Phone: (714) 621-0065

Affiliation Type Desc: UST Tank Owner
Entity Name: ZAH I ISSI
Entity Title: Not reported
Affiliation Address: 2501 W WESTMINSTER
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706
Affiliation Phone: (714) 621-0065

Affiliation Type Desc: Document Preparer
Entity Name: Brenda Puepke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRENDA PUEPKE
Entity Title: Not reported
Affiliation Address: PO Box 80777
Affiliation City: Rancho Santa Margarita
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92688-0777
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ZAH I ISSI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUADALAJARA TIRES (Continued)

S104539401

Affiliation Phone: (310) 351-8535
Affiliation Type Desc: UST Property Owner Name
Entity Name: ZAH I ISSI
Entity Title: Not reported
Affiliation Address: 2501 W WESTMINSTER
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706
Affiliation Phone: (714) 621-0065

**C24
ENE
< 1/8
0.032 mi.
170 ft.**

**GUADALAJARA TIRES
2501 WESTMINSTER AVE
SANTA ANA, CA 92706**

**UST U004264939
N/A**

Site 7 of 10 in cluster C

**Relative:
Higher**

UST:
Name: GUADALAJARA TIRES
Address: 2501 WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 92706
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
Latitude: 33.76017
Longitude: -117.90321

**Actual:
97 ft.**

**C25
ENE
< 1/8
0.032 mi.
170 ft.**

**GUADALAJARA TIRES
2501 W WESTMINSTER AVE
SANTA ANA, CA 92706**

**UST U004189803
N/A**

Site 8 of 10 in cluster C

**Relative:
Higher**

ORANGE CO. UST:
Name: GUADALAJARA TIRES
Address: 2501 W WESTMINSTER AVE
City,State,Zip: SANTA ANA, CA 92706
Facility ID: FA0035539

**Actual:
97 ft.**

**B26
SE
< 1/8
0.036 mi.
192 ft.**

**MITZEL PROPERTY
1520 FAIRVIEW
SANTA ANA, CA 92706**

**LUST S104539399
N/A**

Site 9 of 17 in cluster B

**Relative:
Lower**

LUST REG 8:
Name: MITZEL PROPERTY
Address: 1520 FAIRVIEW
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003669T

**Actual:
94 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MITZEL PROPERTY (Continued)

S104539399

Local Case Num:	Not reported
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605999007
How Stopped Date:	12/8/1999
Enter Date:	3/9/2000
Date Confirmation of Leak Began:	2/20/2000
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/14/1999
Enforcement Date:	Not reported
Close Date:	9/20/2001
Date Prelim Assessment Workplan Submitted:	3/2/2000
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	5/19/2000
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/9/2000
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.757979
Longitude:	-117.903064
MTBE Date:	8/9/2000
Max MTBE GW:	3.4
MTBE Concentration:	2
Max MTBE Soil:	.0024
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	Not reported
Staff:	RS
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B27
SE
 < 1/8
 0.036 mi.
 192 ft.

RALPH MITZEL COMPANY
1520 FAIRVIEW AVE
SANTA ANA, CA 92706
Site 10 of 17 in cluster B

LUST **S106717401**
N/A

Relative:
Lower
Actual:
94 ft.

LUSTR REG 8:
 Name: RALPH MITZEL COMPANY
 Address: 1520 FAIRVIEW AVE
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Leak being confirmed
 Case Number: 083003639T
 Local Case Num: Not reported
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
 Cross Street: WESTMINSTER
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: Undefined
 Leak Source: Tank
 Global ID: T0605902355
 How Stopped Date: 12/22/1998
 Enter Date: 3/9/2000
 Date Confirmation of Leak Began: 12/22/1998
 Date Preliminary Assessment Began: Not reported
 Discover Date: 10/14/1999
 Enforcement Date: Not reported
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 3/9/2000
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: Not reported
 Longitude: Not reported
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Concentration: 0
 Max MTBE Soil: Not reported
 MTBE Fuel: 1
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
 MTBE Class: *
 Staff: KVB
 Staff Initials: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RALPH MITZEL COMPANY (Continued)

S106717401

Lead Agency:	Local Agency
Local Agency:	Not reported
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No
Summary:	3 BARE STEEL TANKS REMOVED. ALL VERY RUSTY, T-3 AND 20K HAD SEVERAL HOLES. GROUND WATER IS ESTIMATED AT 20-30 FT BELOW GRADE. PRELIMINARY SITE ASSESSMENT ALREADY REQUIRED.

B28 ENE < 1/8 0.038 mi. 201 ft.	JAMIE DRY CLEAN 2502 WESTMINSTER AVE SANTA ANA, CA 92706 Site 11 of 17 in cluster B	EDR Hist Cleaner	1020012081 N/A
---	--	-------------------------	---------------------------------

Relative:
Higher

EDR Hist Cleaner

Actual:
96 ft.

Year:	Name:	Type:
1996	JAMIE DRY CLEAN	Drycleaning Plants, Except Rugs
1996	JAMIE DRY CLEAN	Drycleaning Plants, Except Rugs
1997	JAMIE DRY CLEAN	Drycleaning Plants, Except Rugs
1997	JAMIE DRY CLEAN	Drycleaning Plants, Except Rugs
1998	JAMIE DRY CLEAN	Drycleaning Plants, Except Rugs

B29 East < 1/8 0.045 mi. 237 ft.	AINTABLIAN NAZARETH 1701 FAIRVIEW SANTA ANA, CA 92706 Site 12 of 17 in cluster B	EDR Hist Auto	1020786584 N/A
--	---	----------------------	---------------------------------

Relative:
Higher

EDR Hist Auto

Actual:
96 ft.

Year:	Name:	Type:
1975	AINTABLIAN NAZARETH	Gasoline Service Stations
1976	AINTABLIAN NAZARETH	Gasoline Service Stations

B30 East < 1/8 0.045 mi. 237 ft.	POURZANDJANI'S SHELL SERVICE 1701 N FAIRVIEW SANTA ANA, CA 92706 Site 13 of 17 in cluster B	SWEEPS UST CA FID UST	S101619812 N/A
--	--	--	---------------------------------

Relative:
Higher

SWEEPS UST:

Actual:
96 ft.

Name:	POURZANDJANI'S SHELL SERVICE
Address:	1701 N FAIRVIEW
City:	SANTA ANA
Status:	Not reported
Comp Number:	82
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POURZANDJANI'S SHELL SERVICE (Continued)

S101619812

Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000082-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: POURZANDJANI'S SHELL SERVICE
Address: 1701 N FAIRVIEW
City: SANTA ANA
Status: Not reported
Comp Number: 82
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000082-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: POURZANDJANI'S SHELL SERVICE
Address: 1701 N FAIRVIEW
City: SANTA ANA
Status: Not reported
Comp Number: 82
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000082-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: POURZANDJANI'S SHELL SERVICE
Address: 1701 N FAIRVIEW
City: SANTA ANA
Status: Not reported
Comp Number: 82
Number: Not reported
Board Of Equalization: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

POURZANDJANI'S SHELL SERVICE (Continued)

S101619812

Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 30-020-000082-000004
 Tank Status: Not reported
 Capacity: 8000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30017815
 Regulated By: UTNKA
 Regulated ID: 00001718
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 7145549831
 Mail To: Not reported
 Mailing Address: 1701 N FAIRVIEW
 Mailing Address 2: Not reported
 Mailing City,St,Zip: SANTA ANA 92706
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

B31
East
< 1/8
0.045 mi.
237 ft.

POURZANDJANIS SHELL SERVICE
1701 N FAIRVIEW
SANTA ANA, CA 92706
Site 14 of 17 in cluster B

HIST UST **U001578292**
N/A

Relative:
Higher
Actual:
96 ft.

HIST UST:
 Name: POURZANDJANIS SHELL SERVICE
 Address: 1701 N FAIRVIEW
 City,State,Zip: SANTA ANA, CA 92706
 File Number: 0002EDC8
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EDC8.pdf>
 Region: STATE
 Facility ID: 00000001718
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: H. POURZANDJANI/H. D FARD
 Telephone: 7145549831
 Owner Name: SHELL OIL COMPANY
 Owner Address: P.O. BOX 4848
 Owner City,St,Zip: ANAHEIM, CA 92803
 Total Tanks: 0004

 Tank Num: 001
 Container Num: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POURZANDJANIS SHELL SERVICE (Continued)

U001578292

Year Installed: 1965
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 3
Year Installed: 1965
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 4
Year Installed: 1965
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 5
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

B32
East
< 1/8
0.045 mi.
237 ft.

MEACHAM SHELL
1701 N FAIRVIEW
SANTA ANA, CA 92701

EDR Hist Auto 1020138867
N/A

Site 15 of 17 in cluster B

Relative:
Higher

EDR Hist Auto

Actual:
96 ft.

Year:	Name:	Type:
1971	MEACHAM SHELL	Gasoline Service Stations
1977	AINTABLIAN ANTRANIG NAZARETH	Gasoline Service Stations
1978	AINTABLIAN ANTRANIG NAZARETH	Gasoline Service Stations
1979	AINTABLIAN ANTRANIG NAZARETH	Gasoline Service Stations
1980	AINTABLIAN ANTRANIG NAZARETH	Gasoline Service Stations
1982	AINTABLIAN ANTRANIG NAZARETH	Gasoline Service Stations
1983	AINTABLIAN ANTRANIG NAZARETH	Gasoline Service Stations

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B33
ESE
< 1/8
0.050 mi.
262 ft.

JP GERGEN CO., INC.
1519 N FAIRVIEW ST
SANTA ANA, CA 92706

Site 16 of 17 in cluster B

CERS HAZ WASTE
CERS TANKS
CERS

S113140068
N/A

Relative:
Lower

Actual:
93 ft.

CERS HAZ WASTE:
Name: JP GERGEN CO., INC.
Address: 1519 N FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 419983
CERS ID: 10519198
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: JP GERGEN CO., INC.
Address: 1519 N FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 419983
CERS ID: 10519198
CERS Description: Aboveground Petroleum Storage

CERS:
Name: JP GERGEN CO., INC.
Address: 1519 N FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 419983
CERS ID: 10519198
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 419983
Site Name: JP Gergen Co., Inc.
Violation Date: 09-24-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/07/2013. The waste containers were relabeled during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 419983
Site Name: JP Gergen Co., Inc.
Violation Date: 09-24-2013
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/07/2013. The waste containers were closed during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP GERGEN CO., INC. (Continued)

S113140068

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business moved prior to the end of June 2014. The new business on site is Gergen Construction, which will be inspected next week.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business moved prior to the end of June 2014. The new business on site is Gergen Construction, which will be inspected next week.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Caldwell's Autobody 1519 N Fairview Santa Ana, CA 92706 Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Form(s) by _____ (due date/30 days of inspection). Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP GERGEN CO., INC. (Continued)

S113140068

Eval General Type: Other/Unknown
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This facility has had a legal address change. It is now 1519 N Fairview, Santa Ana, CA 92706. The owner remains the same. This record is status 02
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Caldwell's Autobody & Towing 1519 N Fairview St Santa Ana, CA 92706 On site for a routine hazardous waste inspection. Met with Van Nguyen, manager, who granted consent to inspect and to take photos if needed. Conducted a walk-thru and perimeter inspection of the facility including an observation of the trash dumpster. Observed that the waste containers (waste oil, waste brake fluid, waste antifreeze and used oil filters) are properly labeled and stored closed. The waste containers were re-labeled and closed during the inspection to correct the violation. Reviewed manifests/invoices from D&R Oil and Safety Kleen which are properly maintained and followed up. Emergency numbers are posted. Discussed that the correct address for this facility is 1519 N Fairview and not 2404 W 17th as noted in our system. The city divided this property several years ago. Do not send a prorated bill. The violations listed were corrected during the inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 419983
Facility Name: JP Gergen Co., Inc.
Env Int Type Code: HWG
Program ID: 10519198
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.758510
Longitude: -117.902800

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Jazmin Patino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

JP GERGEN CO., INC. (Continued)

S113140068

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jazmin Patino
Entity Title: Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JP Gergen Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 265-2008

Affiliation Type Desc: Parent Corporation
Entity Name: Gergen Construction
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1519 N Fairview Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92706
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joseph Gergen
Entity Title: Not reported
Affiliation Address: 307 3rd Street #204
Affiliation City: Huntington Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92648
Affiliation Phone: (714) 960-9182

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP GERGEN CO., INC. (Continued)

S113140068

Affiliation Type Desc: Environmental Contact
Entity Name: Jazmin Patino and Denne Rouanzoin
Entity Title: Not reported
Affiliation Address: 1519 N Fairview Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92706
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Joseph Gergen
Entity Title: Not reported
Affiliation Address: 307 3rd Street #204
Affiliation City: Huntington Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92648
Affiliation Phone: (714) 960-9182

B34
ESE
< 1/8
0.050 mi.
262 ft.

JP GERGEN COMPANY INC DBA GERGEN CONSTRUCTION
1519 N FAIRVIEW ST
SANTA ANA, CA 92706

RCRA NonGen / NLR

1024848351
CAL000403874

Site 17 of 17 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
93 ft.

Date form received by agency: 2015-01-21 00:00:00.0
Facility name: JP GERGEN COMPANY INC DBA GERGEN CONSTRUCTION
Facility address: 1519 N FAIRVIEW ST
SANTA ANA, CA 92706
EPA ID: CAL000403874
Contact: DENNE ROUANZON
Contact address: 1519 N. FAIRVIEW ST.
SANTA ANA, CA 92706
Contact country: Not reported
Contact telephone: 714-265-2008
Contact email: DENNE@GCJSS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JP GERGEN COMPANY INC
Owner/operator address: 307 3RD ST #204
HUNTINGTON BEACH, CA 92648
Owner/operator country: Not reported
Owner/operator telephone: 714-960-9182
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JP GERGEN COMPANY INC DBA GERGEN CONSTRUCTION (Continued)

1024848351

Owner/operator name: DENNE ROUANZON
 Owner/operator address: 1519 N. FAIRVIEW ST.
 SANTA ANA, CA 92706
 Owner/operator country: Not reported
 Owner/operator telephone: 714-265-2008
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

D35
SE
 < 1/8
 0.050 mi.
 265 ft.

AT&T MOBILITY - SANTA ANA (USID11667)
1515 N FAIRVIEW ST
SANTA ANA, CA 92706
Site 1 of 2 in cluster D

CERS HAZ WASTE **S123536238**
CERS **N/A**

Relative:
Lower
Actual:
93 ft.

CERS HAZ WASTE:
 Name: AT&T MOBILITY - SANTA ANA (USID11667)
 Address: 1515 N FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92706
 Site ID: 95348
 CERS ID: 10180269
 CERS Description: Hazardous Waste Generator

CERS:
 Name: AT&T MOBILITY - SANTA ANA (USID11667)
 Address: 1515 N FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92706
 Site ID: 95348
 CERS ID: 10180269
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Other/Unknown
 Eval Date: 01-02-2014
 Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - SANTA ANA (USID11667) (Continued)

S123536238

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review in CERS. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS HMBEP submission was accepted on this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2016 HMBEP. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review HMBEP in CERS. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review HMBEP in CERS. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Materials Disclosure/Business Emergency Plan (HMBEP) inspection. Permission to inspect granted by AT&T/Hart. On site inspection matches the chemicals reported in CERS. No violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2017
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - SANTA ANA (USID11667) (Continued)

S123536238

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Robert Fields, Senior Admin of Environmental Health and Safety. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Lead Acid Battery Electrolyte, 67 gallons - Diesel, 200 gallons The facility is an unmanned site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (55 gallons liquids, 200 cubic feet compressed gases, 500 pounds solids). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Please refer to occupainfo.com for more information. No HMBEP violations observed this copy of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS Annual HMBP Recertification. All submittal elements accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP submitted via CERS. Accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in CERS. **Update emergency contact information.** Accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP. Updated Emergency Response contact. Accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - SANTA ANA (USID11667) (Continued)

S123536238

Coordinates:

Site ID: 95348
Facility Name: AT&T Mobility - SANTA ANA (USID11667)
Env Int Type Code: HMBP
Program ID: 10180269
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.758490
Longitude: -117.902800

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - SANTA ANA (USID11667) (Continued)

S123536238

Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D36
SE
< 1/8
0.050 mi.
265 ft.

AT&T MOBILITY
1515 N FAIRVIEW
SANTA ANA, CA 92706
Site 2 of 2 in cluster D

RCRA NonGen / NLR 1024857821
CAL000423449

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-12-28 00:00:00.0
Facility name: AT&T MOBILITY
Facility address: 1515 N FAIRVIEW
SANTA ANA, CA 92706
EPA ID: CAL000423449
Mailing address: 308 S. AKARD ST. ROOM 1700
DALLAS, TX 75202-0000
Contact: DERONICA LAMB
Contact address: 308 S. AKARD ST ROOM 1700
DALLAS, TX 75202-0000
Contact country: Not reported
Contact telephone: 214-741-0464
Contact email: DR1429@ATT.COM
EPA Region: 09
Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY (Continued)

1024857821

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DERONICA LAMB
Owner/operator address: 308 S. AKARD ST ROOM 1700
DALLAS, TX 75202

Owner/operator country: Not reported
Owner/operator telephone: 214-741-0464
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NEW CINGULAR WIRELESS PCS, LLC
Owner/operator address: 308 S. AKARD ST. ROOM 1700
DALLAS, TX 75202

Owner/operator country: Not reported
Owner/operator telephone: 214-741-0464
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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E37 East < 1/8 0.064 mi. 336 ft.	JUAN MATA AUTO REPAIR 2422 W 17TH ST SANTA ANA, CA 92706	CERS HAZ WASTE HAZNET CERS	S113017631 N/A
--	---	---	---------------------------------

Relative: Site 1 of 7 in cluster E
Higher

Actual: CERS HAZ WASTE:
96 ft. Name: A-OK MUFFLER OF SANTA ANA INC
Address: 2422 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 419947
CERS ID: 10549129
CERS Description: Hazardous Waste Generator

HAZNET:

Name: JUAN MATA AUTO REPAIR
Address: 2422 W 17TH ST
City,State,Zip: SANTA ANA, CA 927060000
Year: 2001
GEPID: CAD983590621
Contact: INACTIVE PER FEE FORM 4-94
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 2422 W 17TH ST
Mailing City,St,Zip: SANTA ANA, CA 927060000
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.4536
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Orange

Name: JUAN MATA AUTO REPAIR
Address: 2422 W 17TH ST
City,State,Zip: SANTA ANA, CA 927060000
Year: 1992
GEPID: CAD983590621
Contact: INACTIVE PER FEE FORM 4-94
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 2422 W 17TH ST
Mailing City,St,Zip: SANTA ANA, CA 927060000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0834
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Orange

CERS:

Name: A-OK MUFFLER OF SANTA ANA INC
Address: 2422 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 419947
CERS ID: 10549129
CERS Description: Chemical Storage Facilities

MAP FINDINGS

JUAN MATA AUTO REPAIR (Continued)

S113017631

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Robert Brock, Owner. The HMBEP for this site is not complete. Offered assistance with HMBEP on site but Mr. Brock explained that only Amy Sanchez knew the password and she was unavailable. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Consent to inspect and take photos if necessary was granted by the owner, Robert Brock. A walk-through of the shop and parking lot was conducted. There was no hazardous waste observed in the trash can, and no photos were taken on this date. The following were observed: 200-gallon waste oil tank 55-gallon drum of waste coolant 55-gallon drum of used oil filters The containers were observed properly labeled and stored closed. The disposal documents were reviewed. A copy of this report will be sent to to the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The submittal was NOT ACCEPTED. To date facility has not submitted Chemical Inventory, Facility Site Map, the Hazardous Materials Business Emergency Plan (HMBEP), and Training Plan through the California Environmental Reporting System (CERS)for 2017. Log into CERS to SUBMIT the items listed above as part of the HMBEP within 30 days. CERS can be accessed at <http://cers.calepa.ca.gov> If you have any questions please email me at SHansenRooks@ochca.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Robert Brock, Owner. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAN MATA AUTO REPAIR (Continued)

S113017631

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A-OK Muffler of Santa Ana Inc. 2422 W. 17th St. Santa Ana, CA 92706
FA0040137 Onsite to conduct a routine Hazardous Material Business
Emergency Plan (HMBEP) inspection. Consent to inspect and take photos
if necessary was granted by the owner, Robert Brock. The following
disclosable hazardous materials were observed on this date: 200-gallon
waste oil tank 55-gallon drum of waste coolant 75-gallon ATF tank
75-gallon 5w-20 (empty) 75-gallon 5w-30 tank 55-gallon drum Prolong 2
x 114 cu. ft. acetylene cylinders 2 x 250 cu. ft. oxygen cylinders 2 x
250 cu. ft. 75% argon/25% carbon dioxide cylinders Orange County
Environmental Health as the Certified Unified Program Agency (OC CUPA)
is the administrating agency for the Hazardous Materials Disclosure
and Business Emergency Plan programs (HMD/BEP) previously administered
by the Orange County Fire Authority. During the months of August and
December of 2013, the OC CUPA sent out letters to regulated businesses
[Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 419947
Facility Name: A-OK MUFFLER OF SANTA ANA INC
Env Int Type Code: HWG
Program ID: 10549129
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.759530
Longitude: -117.902450

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Amy Sanchez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robert Brock III
Entity Title: Not reported
Affiliation Address: 2422 W 17TH ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706
Affiliation Phone: (714) 554-2955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAN MATA AUTO REPAIR (Continued)

S113017631

Affiliation Type Desc: Parent Corporation
Entity Name: A-OK MUFFLER OF SANTA ANA INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Amy Sanchez
Entity Title: Bookkeeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robert Brock III
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 554-2955

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Brock III
Entity Title: Not reported
Affiliation Address: 2422 W 17TH ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92706
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2422 W 17TH ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAN MATA AUTO REPAIR (Continued)

S113017631

Affiliation Zip: 92706
Affiliation Phone: Not reported

E38
East
< 1/8
0.064 mi.
336 ft.

O K MUFFLER AND AUTO REPAIR
2422 W 17TH ST
SANTA ANA, CA 92706

RCRA-SQG **1000595169**
CAD983590621

Site 2 of 7 in cluster E

Relative:
Higher
Actual:
96 ft.

RCRA-SQG:
Date form received by agency: 2001-03-23 00:00:00.0
Facility name: O K MUFFLER AND AUTO REPAIR
Facility address: 2422 W 17TH ST
SANTA ANA, CA 92706
EPA ID: CAD983590621
Contact: JERRY REEVES
Contact address: 2422 W 17TH ST
SANTA ANA, CA 92706
Contact country: US
Contact telephone: 714-554-2955
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JERRY REEVES
Owner/operator address: 2422 W 17TH ST
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-554-2955
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O K MUFFLER AND AUTO REPAIR (Continued)

1000595169

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D039
Waste name: TETRACHLOROETHYLENE
Violation Status: No violations found

C39
ENE
< 1/8
0.068 mi.
357 ft.

AUTOZONE #4129
2413 W 17TH ST
SANTA ANA, CA 92706
Site 9 of 10 in cluster C

RCRA NonGen / NLR 1024835327
CAL000377219

Relative:
Higher

RCRA NonGen / NLR:

Actual:
97 ft.

Date form received by agency: 2012-08-13 00:00:00.0
Facility name: AUTOZONE #4129
Facility address: 2413 W 17TH ST
SANTA ANA, CA 92706-2211
EPA ID: CAL000377219
Mailing address: DEPT 8190, 123 S FRONT ST
MEMPHIS, TN 38103-3607
Contact: BRYAN BLAIR
Contact address: DEPT 8190, 123 SOUTH FRONT STREET
MEMPHIS, TN 38103
Contact country: Not reported
Contact telephone: 901-495-7217
Contact email: BRYAN.BLAIR@AUTOZONE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRYAN BLAIR
Owner/operator address: DEPT 8190, 123 SOUTH FRONT STREET
MEMPHIS, TN 38103
Owner/operator country: Not reported
Owner/operator telephone: 901-495-7217
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4129 (Continued)

1024835327

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AUTO ZONE CORPORTATION
Owner/operator address: 123 S FRONT ST
MEMPHIS, TN 38103

Owner/operator country: Not reported
Owner/operator telephone: 901-495-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C40
ENE
< 1/8
0.068 mi.
357 ft.

AUTOZONE #4129
2413 W 17TH ST
SANTA ANA, CA 92706
Site 10 of 10 in cluster C

CERS HAZ WASTE **S113096166**
CERS **N/A**

Relative:
Higher
Actual:
97 ft.

CERS HAZ WASTE:
Name: AUTOZONE #4129
Address: 2413 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 387014
CERS ID: 10458040
CERS Description: Hazardous Waste Generator

CERS:
Name: AUTOZONE #4129
Address: 2413 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 387014
CERS ID: 10458040
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4129 (Continued)

S113096166

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has made required changes to their Emergency Response Plan, HMBEP accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: AutoZone #4129 2413 W 17th St Santa Ana, CA 92706 INSPECTOR COMMENTS: On site for a routine Hazardous Waste inspection. Consent to inspect and take any necessary photos was given by Jose Gonzalez, Store Manager. Confirmed the facility has 12 employees and ownership is under AutoZone Stores, Inc. Walked throughout the facility and observed the facility's Hazardous Waste storage area. Waste streams include used oil, used oil filters, solid waste containing used oil and used absorbent. Waste containers were observed closed and properly labeled. Manifests were available for review. The facility's EPA ID number is active. Employees are reported to be trained. Emergency plan is posted in the office. Municipal trash was observed and there are no signs of illegal disposal. No hazardous waste violations were observed this date. A copy of this inspection report was sent to Abraham.elias@autozone.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ADDED PE 5110
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 review: CERS - 2 HazMat = Used oil & Lead acid battery waste. Exempt retail materials | RUR to Stat 04 for HW only
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Material/Business Emergency Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4129 (Continued)

S113096166

HMBEP inspection. Consent to inspect and take photos was granted by the manager, Jose Gonzalez. No photos were taken on this date. The following were observed: 72 waste lead acid batteries on a pallet 220-gallon waste oil tank The CERS ID#10458040 submittal dated 4/4/16 was confirmed onsite. No HMBEP violations were observed on this date. A copy of this report will be sent to Andrew.beaven@autozone.com

Orange County Environmental Health

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the facility's CERS HMBEP Submission. Facility Information and Hazardous Materials Inventory accepted. Emergency Response/Contingency Plan Declined - Please change the Emergency Response Phone Number for Local Unified Program Agency (UPA/CUPA) to (714) 433-6000.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 387014
Facility Name: AutoZone #4129
Env Int Type Code: HMBP
Program ID: 10458040
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.759920
Longitude: -117.901460

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4129 (Continued)

S113096166

Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Operator
Entity Name: Autozone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 471-0463

Affiliation Type Desc: Property Owner
Entity Name: SUNNY WOOD PRODUCTS COMPANY, INC
Entity Title: Not reported
Affiliation Address: 14108 ARTESIA BLVD
Affiliation City: CERRITOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 926-6533

Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4129 (Continued)

S113096166

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**E41
ESE
< 1/8
0.086 mi.
452 ft.**

**CALDWELLS 17TH ST AUTO BODY
2404 W 17TH ST
SANTA ANA, CA 92706
Site 3 of 7 in cluster E**

**RCRA-SQG 1000193420
CAD981988702**

**Relative:
Lower
Actual:
93 ft.**

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: CALDWELLS 17TH ST AUTO BODY
Facility address: 2404 W 17TH ST
SANTA ANA, CA 92706
EPA ID: CAD981988702
Mailing address: W 17TH ST
SANTA ANA, CA 92706
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NORM & MARK PERELMAN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDWELLS 17TH ST AUTO BODY (Continued)

1000193420

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1994-04-21 00:00:00
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

E42
ESE
< 1/8
0.086 mi.
452 ft.

CALDWELL'S 17TH ST PAINT & BODY
2404 W 17TH ST
SANTA ANA, CA 92706

RCRA-SQG 1000193419
FINDS CAD981461700
ECHO

Site 4 of 7 in cluster E

Relative:
Lower
Actual:
93 ft.

RCRA-SQG:
Date form received by agency: 1986-04-14 00:00:00.0
Facility name: CALDWELL'S 17TH ST PAINT & BODY
Facility address: 2404 W 17TH ST
SANTA ANA, CA 92706
EPA ID: CAD981461700
Contact: ENVIRONMENTAL MANAGER
Contact address: 2404 W 17TH ST
SANTA ANA, CA 92706
Contact country: US
Contact telephone: 714-554-3910
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDWELL'S 17TH ST PAINT & BODY (Continued)

1000193419

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TOM CALDWELL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009541326

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALDWELL'S 17TH ST PAINT & BODY (Continued)

1000193419

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000193419
 Registry ID: 110009541326
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009541326>

E43
East
< 1/8
0.114 mi.
604 ft.

1 AUTO BODY AND REPAIR
2402 W 17TH ST
SANTA ANA, CA 92706
Site 5 of 7 in cluster E

RCRA-SQG 1000595168
FINDS CAD983590613
ECHO

Relative:
Lower
Actual:
94 ft.

RCRA-SQG:
 Date form received by agency: 2007-08-23 00:00:00.0
 Facility name: 1 AUTO BODY AND REPAIR
 Facility address: 2402 W 17TH ST
 SANTA ANA, CA 92706
 EPA ID: CAD983590613
 Contact: MINH NGUYEN
 Contact address: 2402 W 17TH ST
 SANTA ANA, CA 92706
 Contact country: US
 Contact telephone: 714-554-9450
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MUOI NGUYEN
 Owner/operator address: Not reported
 CA
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 2000-01-01 00:00:00.0
 Owner/Op end date: Not reported
 Owner/operator name: MUOI NGUYEN
 Owner/operator address: 2402 W 17 ST
 SANTA ANA, CA 92706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1 AUTO BODY AND REPAIR (Continued)

1000595168

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2000-01-11 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1991-07-09 00:00:00.0
Site name: SAIGON AUTO RPR
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110002850380

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1 AUTO BODY AND REPAIR (Continued)

1000595168

ECHO:

Envid: 1000595168
Registry ID: 110002850380
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002850380>

E44
East
< 1/8
0.114 mi.
604 ft.

NUMBER ONE AUTO BODY & REPAIR

2402 W 17TH ST
SANTA ANA, CA 92706

RCRA NonGen / NLR

1024847322
CAL000402082

Site 6 of 7 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 2014-11-06 00:00:00.0
Facility name: NUMBER ONE AUTO BODY & REPAIR
Facility address: 2402 W 17TH ST
SANTA ANA, CA 92706
EPA ID: CAL000402082
Contact: MINH NGUYEN
Contact address: 2402 W 17TH ST
SANTA ANA, CA 92706
Contact country: Not reported
Contact telephone: 714-554-9450
Contact email: 1AUTOBODYANDREPAIR@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
94 ft.

Owner/Operator Summary:

Owner/operator name: KIM ANH PHAM
Owner/operator address: 2402 W 17TH ST
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-554-9450
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MINH NGUYEN
Owner/operator address: 2402 W 17TH ST
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-554-9450
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUMBER ONE AUTO BODY & REPAIR (Continued)

1024847322

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

E45
East
< 1/8
0.114 mi.
604 ft.

#1 AUTO BODY & REPAIR
2402 W 17TH ST
SANTA ANA, CA 92706
Site 7 of 7 in cluster E

CERS HAZ WASTE **S113017630**
CERS **N/A**

Relative:
Lower
Actual:
94 ft.

CERS HAZ WASTE:
Name: #1 AUTO BODY & REPAIR
Address: 2402 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 426441
CERS ID: 10516645
CERS Description: Hazardous Waste Generator

CERS:
Name: #1 AUTO BODY & REPAIR
Address: 2402 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 426441
CERS ID: 10516645
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 426441
Site Name: #1 AUTO BODY & REPAIR
Violation Date: 09-04-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/11/2013. The waste oil and waste thinner containers were not properly labeled.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426441
Site Name: #1 AUTO BODY & REPAIR
Violation Date: 09-04-2013
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#1 AUTO BODY & REPAIR (Continued)

S113017630

Violation Description: Chapter 15, Section(s) 66265.173
Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 09/11/2013. The waste coolant container is not stored closed.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426441
Site Name: #1 AUTO BODY & REPAIR
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 426441
Site Name: #1 AUTO BODY & REPAIR
Violation Date: 01-19-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426441
Site Name: #1 AUTO BODY & REPAIR
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS HMBEP has been accepted on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#1 AUTO BODY & REPAIR (Continued)

S113017630

Eval Date: 01-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blah Blah Blah
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Form(s) by 10/4/13. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Met with Minh Ngyuen, owner, who granted consent to conduct an inspection and to take photos. Conducted a walk-thru and perimeter inspection of the facility including an observation of the trash dumpster. Observed that the waste oil and waste thinner and used oil filters are now properly labeled. The waste thinner container was labeled during the inspection. The waste coolant container cannot be stored closed due to a large hole cut in the top. Minh contacted his hauler to obtain a new drum with a closable lid. When this container is properly stored closed contact me for a follow up inspection to verify. Reviewed manifest/invoices from their waste haulers which are properly maintained and followed up. Emergency numbers are posted. They are aware of recycling universal wastes by do not have any stored on site at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to verify that the violations issued during my 8/ inspection have been corrected. Observed that the old antifreeze drum (55 gal plastic) has been replaced and is now stored closed and properly labeled. In addition, the thinner and waste oil containers are properly labeled. Violations W016 and W013 have been abated. No haz waste violations remaining this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#1 AUTO BODY & REPAIR (Continued)

S113017630

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine Hazardous Materials Disclosure and Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Minh Nguyen, Manager and Kim Pham, Owner. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used Oil, 300 gallons - Waste Antifreeze, 55 gallons - Waste Acetone Mixed W/ Solvent Based Paint, 55 gallons The facility had not previously submitted their HMBEP to CERS (California Environmental Reporting System). This date I worked with Kim on creating a CERS account, and together we completed and submitted the facility?s HMBEP submission. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (55 gallons liquids, 200 cubic feet compressed gases, 500 pounds solids). If there is a change in the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine Hazardous Waste inspection. Consent to inspect and take any necessary photos was given by Minh Nguyen, Manager and Kim Pham, Owner. Confirmed the facility has 2 employees, and ownership is under Kim Pham. Walked throughout the facility and observed the facility?s Hazardous Waste storage area. Hazardous Waste containers were observed closed and properly labeled. Manifests were available for review. The facility?s EPA ID number is active. Employees are reported to be trained. Emergency plan is posted in the office. Municipal trash was observed and there are no signs of illegal disposal. No hazardous waste violations were observed this date. A copy of this inspection report was sent to 1autobodyandrepair@gmail.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#1 AUTO BODY & REPAIR (Continued)

S113017630

to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the facility's CERS HMBEP Submission, all HMBEP submittal elements have been accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: #1 Auto Body & Repair 2404 W 17th St Santa Ana, CA 92703 On site for a routine hazardous materials disclosure inspection. The ownership of this facility occurred on 6/30/14 to Kim Pham. Provided a letter with instructions on how to submit the hazardous materials disclosure thru the eSubmit portal. This submission must be made within the next 30 days.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection as the result of the recent ownership change. The new owner is Kim Pham effective 6/30/14. Met with Minh Nguyen, Manager, who granted consent to inspect and to take photos if needed. #1 Auto Body & Repair 2402 W 17th St Santa Ana, CA 92703 Conducted a walk-thru and perimeter inspection of the facility including an observation of the trash dumpster which is free of hazardous waste. Observed that the waste containers (300 gal waste oil tote, 1-55 gal waste antifreeze, 1-55 gal waste paint, and 1-55 gal used oil filters) are properly labeled and stored closed. They have not had any waste hauled since before the ownership change. Provided a form to apply for a new EPA ID number for the new owner. Emergency numbers are posted. No violations observed this date. .

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#1 AUTO BODY & REPAIR (Continued)

S113017630

Eval Notes: This business was sold to Kim Pham effective 6/30/14. The status of this facility is 02. An RUR was submitted to change the status.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This business was sold to Kim Pham effective 6/30/14. The status of this facility is 02. An RUR was submitted to change the status.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 426441
Facility Name: #1 AUTO BODY & REPAIR
Env Int Type Code: HMBP
Program ID: 10516645
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.759560
Longitude: -117.901570

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Minh Nguyen
Entity Title: Not reported
Affiliation Address: 2402 W 17TH ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: SANTA ANA
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kim Anh Pham
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#1 AUTO BODY & REPAIR (Continued)

S113017630

Affiliation Type Desc: Operator
Entity Name: Minh Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 697-7856

Affiliation Type Desc: Parent Corporation
Entity Name: #1 AUTO BODY & REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kim Anh Pham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2402 W 17TH ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: SANTA ANA
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Charles Eddleman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (714) 350-0422

Affiliation Type Desc: Legal Owner
Entity Name: Kim Pham
Entity Title: Not reported
Affiliation Address: 2402 W 17TH ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#1 AUTO BODY & REPAIR (Continued)

S113017630

Affiliation Zip: SANTA ANA
Affiliation Phone: (714) 620-6433

F46 SANTA ANA HOSP. MED. CENT.
NNE 1901 N. FAIRVIEW
1/8-1/4 SANTA ANA, CA 92706
0.172 mi.
906 ft. Site 1 of 2 in cluster F

UST U003781923
N/A

Relative: UST:
Higher Name: SANTA ANA HOSP. MED. CENT.
Actual: Address: 1901 N. FAIRVIEW
99 ft. City,State,Zip: SANTA ANA, CA 92706
Facility ID: 30-020-SA499
Permitting Agency: SANTA ANA, CITY OF
Latitude: 33.763292
Longitude: -117.90047

F47 SANTA ANA HOSPITAL MED CENTER
NNE 1901 N FAIRVIEW
1/8-1/4 SANTA ANA, CA 92703
0.172 mi.
906 ft. Site 2 of 2 in cluster F

SWEEPS UST S106931865
N/A

Relative: SWEEPS UST:
Higher Name: SANTA ANA HOSPITAL MED CENTER
Actual: Address: 1901 N FAIRVIEW
99 ft. City: SANTA ANA
Status: Active
Comp Number: 499
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-16-93
Action Date: 07-16-93
Created Date: 11-25-92
Owner Tank Id: 499
SWRCB Tank Id: 30-020-000499-000001
Tank Status: A
Capacity: 550
Active Date: 11-25-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G48
West
1/8-1/4
0.236 mi.
1245 ft.

SHURFLO
12650 WESTMINSTER AVENUE
GARDEN GROVE, CA 92840

Site 1 of 2 in cluster G

RCRA-SQG **1000357147**
FINDS **CAD982470981**
ECHO
HAZNET

Relative:
Lower

RCRA-SQG:

Actual:
92 ft.

Date form received by agency: 1988-10-13 00:00:00.0
Facility name: SHURFLO
Facility address: 12650 WESTMINSTER AVENUE
GARDEN GROVE, CA 92840
EPA ID: CAD982470981
Contact: ENVIRONMENTAL MANAGER
Contact address: 12650 WESTMINSTER AVENUE
GARDEN GROVE, CA 92706
Contact country: US
Contact telephone: 714-554-7709
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CARR GRIFF INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHURFLO (Continued)

1000357147

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006479177

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000357147
Registry ID: 110006479177
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006479177>

HAZNET:

Name: SHURFLO
Address: 12650 WESTMINSTER AVENUE
City,State,Zip: GARDEN GROVE, CA 927060000
Year: 2002
GEPaid: CAD982470981
Contact: D ALLEN/SAFETY-ENVIRONMENTAL
Telephone: 7145547709
Mailing Name: Not reported
Mailing Address: 5900 AKATELLA AVE
Mailing City,St,Zip: CYPRESS, CA 906300000
Gen County: Orange
TSD EPA ID: CAD050806850
TSD County: Los Angeles
Tons: 0.01
CA Waste Code: -
Method: H01-Transfer Station
Facility County: Orange

Name: SHURFLO
Address: 12650 WESTMINSTER AVENUE
City,State,Zip: GARDEN GROVE, CA 927060000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHURFLO (Continued)

1000357147

Year: 2002
GEPaid: CAD982470981
Contact: D ALLEN/SAFETY-ENVIRONMENTAL
Telephone: 7145547709
Mailing Name: Not reported
Mailing Address: 5900 AKATELLA AVE
Mailing City,St,Zip: CYPRESS, CA 906300000
Gen County: Orange
TSD EPA ID: CAD982411993
TSD County: Alameda
Tons: 0.0625
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Orange

Name: SHURFLO
Address: 12650 WESTMINSTER AVENUE
City,State,Zip: GARDEN GROVE, CA 927060000
Year: 2001
GEPaid: CAD982470981
Contact: D ALLEN/SAFETY-ENVIRONMENTAL
Telephone: 7145547709
Mailing Name: Not reported
Mailing Address: 5900 AKATELLA AVE
Mailing City,St,Zip: CYPRESS, CA 906300000
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: D99-Disposal, Other
Facility County: Orange

Name: SHURFLO
Address: 12650 WESTMINSTER AVENUE
City,State,Zip: GARDEN GROVE, CA 927060000
Year: 2001
GEPaid: CAD982470981
Contact: D ALLEN/SAFETY-ENVIRONMENTAL
Telephone: 7145547709
Mailing Name: Not reported
Mailing Address: 5900 AKATELLA AVE
Mailing City,St,Zip: CYPRESS, CA 906300000
Gen County: Orange
TSD EPA ID: AZD983473539
TSD County: 99
Tons: 0.0725
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Orange

Name: SHURFLO
Address: 12650 WESTMINSTER AVENUE
City,State,Zip: GARDEN GROVE, CA 927060000
Year: 2001
GEPaid: CAD982470981
Contact: D ALLEN/SAFETY-ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHURFLO (Continued)

1000357147

Telephone: 7145547709
Mailing Name: Not reported
Mailing Address: 5900 AKATELLA AVE
Mailing City,St,Zip: CYPRESS, CA 906300000
Gen County: Orange
TSD EPA ID: AZ0000337360
TSD County: 99
Tons: 0.035
CA Waste Code: 181-Other inorganic solid waste
Method: T03-Treatment, Incineration
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 18 additional CA_HAZNET: record(s) in the EDR Site Report.

G49
West
1/8-1/4
0.236 mi.
1245 ft.

CD VIDEO MANUFACTURING INC
12650 WESTMINSTER AVE
SANTA ANA, CA 92706
Site 2 of 2 in cluster G

RCRA NonGen / NLR **1024813906**
CAL000306344

Relative:
Lower
Actual:
92 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-05-08 00:00:00.0
Facility name: CD VIDEO MANUFACTURING INC
Facility address: 12650 WESTMINSTER AVE
SANTA ANA, CA 92706
EPA ID: CAL000306344
Contact: CARMEN JANUSEWSKI
Contact address: 12650 WESTMINSTER AVE
SANTA ANA, CA 92706
Contact country: Not reported
Contact telephone: 714-265-0770
Contact email: CARMENJ@CDVIDEOMFG.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CARMEN JANUSEWSKI
Owner/operator address: 12650 WESTMINSTER AVE
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-265-0770
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: CD VIDEO MFG INC
Owner/operator address: 12650 WESTMINSTER AVE
SANTA ANA, CA 92706
Owner/operator country: Not reported
Owner/operator telephone: 714-265-0770
Owner/operator email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CD VIDEO MANUFACTURING INC (Continued)

1024813906

Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

H50
East
1/4-1/2
0.343 mi.
1812 ft.

THRIFTY OIL #015
2016
SANTA ANA, CA 92706
Site 1 of 2 in cluster H

LUST **S103249114**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
98 ft.

LUST REG 8:
 Name: THRIFTY OIL #015
 Address: 2016 17TH ST
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Remedial action (cleanup) Underway
 Case Number: 083003104T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Other
 Cross Street: KIM
 Enf Type: FREV
 Funding: Not reported
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global ID: T0605902120
 How Stopped Date: Not reported
 Enter Date: 2/10/1998
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THRIFTY OIL #015 (Continued)

S103249114

Discover Date: 6/1/1995
 Enforcement Date: Not reported
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 10/27/2003
 Date Remediation Plan Submitted: 5/11/1999
 Date Remedial Action Underway: 7/12/2004
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 2/10/1998
 GW Qualifies: =
 Soil Qualifies: ND
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 33.75969719
 Longitude: -117.897581
 MTBE Date: 4/13/1999
 Max MTBE GW: 67000
 MTBE Concentration: 1
 Max MTBE Soil: 0
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: A
 Staff: VJJ
 Staff Initials: JB
 Lead Agency: Regional Board
 Local Agency: Santa Ana, Orange County
 Hydr Basin #: COASTAL PLAIN OF ORA
 Beneficial: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Summary: WE HAVE NOT RECEIVED A URR AND WAS NOTIFIED ABOUT THIS CASE ON 8/29/97. 11/4/99
 - reviewed CAP and prepared letter

HIST CORTESE:

edr_fname: THRIFTY OIL #015
 edr_fadd1: 2016
 City,State,Zip: SANTA ANA, CA 92706
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083003104T

H51
East
1/4-1/2
0.343 mi.
1812 ft.

UNOCAL SS# 7258
2016 W 17TH ST
SANTA ANA, CA 92706
Site 2 of 2 in cluster H

LUST **S101589486**
SWEEPS UST **N/A**
CA FID UST
Cortese
CERS

Relative:
Higher
Actual:
98 ft.

LUST:
 Name: THRIFTY OIL #015
 Address: 2016 W 17TH ST
 City,State,Zip: SANTA ANA, CA 92706
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902120
Global Id: T0605902120
Latitude: 33.759747791
Longitude: -117.897781
Status: Open - Remediation
Status Date: 01/16/2008
Case Worker: VJB
RB Case Number: 083003104T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST:

Global Id: T0605902120
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/03/2007
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 07/02/2006
Action: Verbal Enforcement

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 08/09/2010
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/28/2016
Action: Meeting

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 10/15/2015
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 08/06/2007
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 02/24/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/09/2017
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 05/31/2016
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 08/20/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: Other
Date: 06/01/1995
Action: Leak Discovery

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 05/10/2004
Action: Other Report / Document

Global Id: T0605902120
Action Type: RESPONSE
Date: 02/15/2005
Action: Other Report / Document

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2004
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 06/01/2011
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 08/30/2011
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 08/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Other

Global Id: T0605902120
Action Type: RESPONSE
Date: 06/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/26/2017
Action: Verbal Communication

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/16/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0605902120
Action Type: RESPONSE
Date: 12/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: File review

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 10/18/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 04/16/2008
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/19/2008
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 10/18/2010
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 05/31/2011
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 11/15/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 08/23/2016
Action: Petition Submitted for Review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/17/2015
Action: Staff Letter

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 04/30/2005
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 08/30/2016
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2017
Action: Soil and Water Investigation Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Other

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2011
Action: Interim Remedial Action Report - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/06/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 09/30/2012
Action: CAP/RAP - Other Report - Regulator Responded

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2013
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 05/15/2013
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 02/06/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2013
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/21/2014
Action: Other Workplan - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 12/08/2014
Action: Other Workplan - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 06/30/2015
Action: Remedial Progress Report - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 02/28/2015
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 05/11/2016
Action: Request for Closure - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 09/19/2017
Action: Email Correspondence - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 01/30/2017
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 06/24/2016
Action: Remedial Progress Report - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/31/2017
Action: Other Report / Document - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 02/15/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 12/27/2017
Action: Email Correspondence - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/31/2017
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2016
Action: Remedial Progress Report - Regulator Responded

Global Id: T0605902120
Action Type: REMEDIATION
Date: 06/01/1995
Action: Excavation

Global Id: T0605902120
Action Type: REMEDIATION
Date: 02/13/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605902120
Action Type: REMEDIATION
Date: 08/07/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 12/04/2008
Action: Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	05/11/2007
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	07/31/2007
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	04/03/2013
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	07/12/2012
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	07/21/2016
Action:	Staff Letter
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	02/14/2017
Action:	Staff Letter
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Remedial Progress Report
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	10/31/2004
Action:	Remedial Progress Report
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Remedial Progress Report
Global Id:	T0605902120
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/30/2006
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2005
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 05/01/2008
Action: Verbal Communication

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 05/07/2003
Action: * No Action

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 03/22/2007
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 08/05/2004
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 02/10/2003
Action: * No Action

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 03/28/2013
Action: Verbal Enforcement

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 12/18/2012
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/13/2017
Action: Technical Correspondence / Assistance / Other

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/02/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: Other
Date: 08/29/1997
Action: Leak Reported

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/31/2005
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/29/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605902120
Action Type: RESPONSE
Date: 08/02/2006
Action: Other Workplan

Global Id: T0605902120
Action Type: RESPONSE
Date: 06/15/2006
Action: Other Report / Document

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2006
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 03/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 06/30/2013
Action: Monitoring Report - Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 10/15/2008
Action: Verbal Enforcement

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 05/02/2013
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 06/04/2013
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 12/18/2012
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/23/2013
Action: Verbal Enforcement

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/10/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/16/2018
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/20/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 07/23/2018
Action: File review

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2006
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/30/2007
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/30/2008
Action: Preliminary Site Assessment Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/20/2006
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/30/2007
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2008
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 06/30/2013
Action: Well Destruction Report

Global Id: T0605902120
Action Type: ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 11/19/2008
Action: Meeting

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 12/30/2008
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 05/14/2013
Action: Meeting

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 07/15/2013
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/23/2013
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/16/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/19/2018
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 03/07/2018
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/08/2019
Action: Meeting

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: RESPONSE
Date: 03/03/2009
Action: Other Report / Document

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/30/2008
Action: Preliminary Site Assessment Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 11/18/2008
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2013
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 03/11/2009
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 04/14/2009
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 05/19/2009
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/13/2013
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 02/11/2014
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/24/2014
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/16/2014
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 12/10/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 03/03/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/14/1998
Action: Unauthorized Release Form

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 12/18/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 10/09/2017
Action: Staff Letter

Global Id: T0605902120
Action Type: RESPONSE
Date: 12/30/2008
Action: Monitoring Report - Quarterly

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: RESPONSE
Date: 12/30/2008
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2008
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 06/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 05/23/2008
Action: Soil and Water Investigation Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 09/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2003
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2014
Action: Other Report / Document

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2015
Action: Monitoring Report - Other

Global Id: T0605902120
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 10/30/2014
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/11/2006
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 11/25/2003
Action: Staff Letter

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 11/19/2003
Action: Meeting

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/28/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/22/2009
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/15/2019
Action: File review

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 07/14/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605902120
Action Type: ENFORCEMENT
Date: 01/05/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605902120
Action Type: RESPONSE
Date: 03/30/2009
Action: Remedial Progress Report

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: RESPONSE
Date: 03/30/2009
Action: Other Report / Document

Global Id: T0605902120
Action Type: RESPONSE
Date: 03/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 09/15/2009
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 05/19/2009
Action: Site Assessment Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2010
Action: Interim Remedial Action Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2010
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 05/15/2015
Action: Well Installation Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Other

Global Id: T0605902120
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date:	06/30/2014
Action:	Remedial Progress Report
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	04/06/2015
Action:	Email Correspondence
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	09/14/2006
Action:	Staff Letter
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	10/06/2003
Action:	Staff Letter
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	11/27/2002
Action:	* No Action
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	03/22/2004
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	04/21/2004
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	05/10/2004
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	05/12/2010
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	01/19/2010
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	03/04/2011
Action:	Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	09/22/2010
Action:	File review
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Other Report / Document
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Remedial Progress Report
Global Id:	T0605902120
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	02/15/2005
Action:	Meeting
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	04/18/2005
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	03/23/2006
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	01/10/2006
Action:	Staff Letter
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	11/07/2004
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	03/07/2005
Action:	File review
Global Id:	T0605902120
Action Type:	ENFORCEMENT
Date:	09/12/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605902120
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Date: 10/07/2015
Action: Verbal Enforcement

Global Id: T0605902120
Action Type: RESPONSE
Date: 11/30/2003
Action: Soil and Water Investigation Workplan

Global Id: T0605902120
Action Type: RESPONSE
Date: 02/10/2003
Action: Other Report / Document

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2003
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 04/30/2003
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/31/2002
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/31/2002
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 10/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2004
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2004
Action: Soil and Water Investigation Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 09/08/2010
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0605902120
Action Type: RESPONSE
Date: 09/22/2010
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 07/28/2010
Action: Pilot Study/ Treatability Report

Global Id: T0605902120
Action Type: RESPONSE
Date: 01/31/2016
Action: Monitoring Report - Other

LUST:

Global Id: T0605902120
Status: Open - Case Begin Date
Status Date: 06/01/1995

Global Id: T0605902120
Status: Open - Site Assessment
Status Date: 09/01/1998

Global Id: T0605902120
Status: Open - Remediation
Status Date: 05/11/1999

Global Id: T0605902120
Status: Open - Remediation
Status Date: 08/07/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	07/14/2003
Global Id:	T0605902120
Status:	Open - Site Assessment
Status Date:	10/27/2003
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	01/05/2004
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	03/29/2004
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	07/12/2004
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	10/27/2004
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	01/05/2005
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	04/01/2005
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	07/05/2005
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	10/11/2005
Global Id:	T0605902120
Status:	Open - Site Assessment
Status Date:	10/20/2005
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	04/30/2006
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	07/01/2006
Global Id:	T0605902120
Status:	Open - Remediation
Status Date:	09/25/2006
Global Id:	T0605902120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Status: Open - Remediation
Status Date: 10/18/2006

Global Id: T0605902120
Status: Open - Remediation
Status Date: 12/22/2006

Global Id: T0605902120
Status: Open - Remediation
Status Date: 04/20/2007

Global Id: T0605902120
Status: Open - Remediation
Status Date: 10/22/2007

Global Id: T0605902120
Status: Open - Remediation
Status Date: 01/16/2008

Global Id: T0605902120
Status: Open - Site Assessment
Status Date: 01/16/2008

SWEEPS UST:

Name: UNOCAL SS# 7258
Address: 2016 W 17TH ST
City: SANTA ANA
Status: Active
Comp Number: 301
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-23-92
Action Date: 04-23-92
Created Date: 07-31-88
Owner Tank Id: 7258-33
SWRCB Tank Id: 30-020-000301-000001
Tank Status: A
Capacity: 7
Active Date: 04-23-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: UNOCAL SS# 7258
Address: 2016 W 17TH ST
City: SANTA ANA
Status: Active
Comp Number: 301
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-23-92
Action Date: 04-23-92
Created Date: 07-31-88
Owner Tank Id: 7258-22
SWRCB Tank Id: 30-020-000301-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Tank Status: A
Capacity: 7
Active Date: 04-23-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS# 7258
Address: 2016 W 17TH ST
City: SANTA ANA
Status: Active
Comp Number: 301
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-23-92
Action Date: 04-23-92
Created Date: 07-31-88
Owner Tank Id: 7258-11
SWRCB Tank Id: 30-020-000301-000003
Tank Status: A
Capacity: 7
Active Date: 04-23-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS# 7258
Address: 2016 W 17TH ST
City: SANTA ANA
Status: Active
Comp Number: 301
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-23-92
Action Date: 04-23-92
Created Date: 07-31-88
Owner Tank Id: 7258-11
SWRCB Tank Id: 30-020-000301-000004
Tank Status: A
Capacity: 12
Active Date: 04-23-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS# 7258
Address: 2016 W 17TH ST
City: SANTA ANA
Status: Not reported
Comp Number: 301
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000301-000005
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

CA FID UST:

Facility ID: 30015695
Regulated By: UTNKA
Regulated ID: 00006147
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149739372
Mail To: Not reported
Mailing Address: 911 WILSHIRE BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92706
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: THRIFTY OIL #015
Address: 2016 W 17TH ST
City,State,Zip: SANTA ANA, CA 92706
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902120
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL SS# 7258 (Continued)

S101589486

CERS:

Name: THRIFTY OIL #015
 Address: 2016 W 17TH ST
 City,State,Zip: SANTA ANA, CA 92706
 Site ID: 253137
 CERS ID: T0605902120
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9517824903

I52
West
1/4-1/2
0.444 mi.
2343 ft.

OASIS DRINKING WATER
1506
SANTA ANA, CA 92703

LUST **S102852558**
HIST CORTESE **N/A**

Site 1 of 2 in cluster I

Relative:
Lower
Actual:
90 ft.

LUST REG 8:
 Name: OASIS DRINKING WATER
 Address: 1506 CLINTON ST
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Pollution Characterization
 Case Number: 083003095T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

 Cross Street: 17TH
 Enf Type: SEL
 Funding: Not reported
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global ID: T0605902113
 How Stopped Date: Not reported
 Enter Date: 12/18/1997
 Date Confirmation of Leak Began: 10/20/1997
 Date Preliminary Assessment Began: Not reported
 Discover Date: 10/20/1997
 Enforcement Date: 9/12/2000
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 12/2/2004

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OASIS DRINKING WATER (Continued)

S102852558

Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 12/18/1997
 GW Qualifies: =
 Soil Qualifies: =
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 33.75854657
 Longitude: -117.9116159
 MTBE Date: 6/15/1998
 Max MTBE GW: 5350
 MTBE Concentration: 6
 Max MTBE Soil: .018
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: C
 Staff: CAB
 Staff Initials: JB
 Lead Agency: Regional Board
 Local Agency: Santa Ana, Orange County
 Hydr Basin #: COASTAL PLAIN OF ORA
 Beneficial: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Summary: GW ENCOUNTERED AT 15 FT. 25 MG/L BENZENE AND 5.3 MG/L MTBE

HIST CORTESE:

edr_fname: OASIS DRINKING WATER
 edr_fadd1: 1506
 City,State,Zip: SANTA ANA, CA 92703
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083003095T

I53
West
1/4-1/2
0.444 mi.
2343 ft.

OASIS DRINKING WATERS
1506 N CLINTON
SANTA ANA, CA 92703
Site 2 of 2 in cluster I

LUST **S106930074**
CERS HAZ WASTE **N/A**
SWEEPS UST
CERS

Relative:
Lower
Actual:
90 ft.

LUST:
 Name: OASIS DRINKING WATER
 Address: 1506 N CLINTON ST
 City,State,Zip: SANTA ANA, CA 92703
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902113
 Global Id: T0605902113
 Latitude: 33.75854657
 Longitude: -117.9116159
 Status: Completed - Case Closed
 Status Date: 02/19/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Case Worker: CAB
RB Case Number: 083003095T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605902113
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605902113
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 03/12/2007
Action: Staff Letter

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 03/17/2006
Action: Staff Letter

Global Id: T0605902113
Action Type: Other
Date: 10/20/1997
Action: Leak Discovery

Global Id: T0605902113
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 02/07/2005
Action: Other Report / Document

Global Id: T0605902113
Action Type: RESPONSE
Date: 10/12/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Action: CAP/RAP - Other Report

Global Id: T0605902113
Action Type: RESPONSE
Date: 11/02/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 03/09/2007
Action: * No Action

Global Id: T0605902113
Action Type: RESPONSE
Date: 03/30/2005
Action: Soil and Water Investigation Report

Global Id: T0605902113
Action Type: RESPONSE
Date: 10/26/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605902113
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 03/22/2005
Action: Other Report / Document

Global Id: T0605902113
Action Type: RESPONSE
Date: 12/09/2005
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605902113
Action Type: RESPONSE
Date: 06/11/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0605902113
Action Type: RESPONSE
Date: 02/26/2013
Action: Other Workplan - Regulator Responded

Global Id: T0605902113
Action Type: RESPONSE
Date: 04/30/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0605902113
Action Type: RESPONSE
Date: 06/10/2014
Action: Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	10/03/2011
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	11/03/2011
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	06/14/2011
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	07/01/2011
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	04/04/2012
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	01/12/2012
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	10/03/2011
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	01/01/2012
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	04/04/2012
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605902113
Action Type:	REMEDIATION
Date:	07/08/2011
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605902113
Action Type:	ENFORCEMENT
Date:	09/12/2000
Action:	Staff Letter
Global Id:	T0605902113
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Date: 07/14/2004
Action: Staff Letter

Global Id: T0605902113
Action Type: Other
Date: 11/10/1997
Action: Leak Reported

Global Id: T0605902113
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 06/30/2006
Action: Soil and Water Investigation Report

Global Id: T0605902113
Action Type: RESPONSE
Date: 08/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 11/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 11/25/2008
Action: Staff Letter

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 11/20/2008
Action: Staff Letter

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 11/04/2008
Action: Verbal Enforcement

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 06/07/2012
Action: Verbal Enforcement

Global Id: T0605902113
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Global Id:	T0605902113
Action Type:	RESPONSE
Date:	12/30/2006
Action:	Other Workplan
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	03/30/2008
Action:	Soil and Water Investigation Report
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	11/30/2007
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	12/30/2007
Action:	Other Workplan
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	12/31/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605902113
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 01/23/2008
Action: Verbal Enforcement

Global Id: T0605902113
Action Type: RESPONSE
Date: 02/28/2009
Action: Soil and Water Investigation Report

Global Id: T0605902113
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 07/31/2007
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605902113
Action Type: RESPONSE
Date: 07/31/2007
Action: Well Installation Report

Global Id: T0605902113
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 12/30/2006
Action: Soil and Water Investigation Workplan

Global Id: T0605902113
Action Type: RESPONSE
Date: 02/02/2015
Action: Email Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Global Id:	T0605902113
Action Type:	ENFORCEMENT
Date:	03/05/2002
Action:	Staff Letter
Global Id:	T0605902113
Action Type:	ENFORCEMENT
Date:	07/28/2009
Action:	Staff Letter
Global Id:	T0605902113
Action Type:	ENFORCEMENT
Date:	10/10/2014
Action:	Staff Letter
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	07/30/2009
Action:	CAP/RAP - Other Report
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	02/23/2001
Action:	Well Installation Report
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	05/05/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	09/16/2002
Action:	Well Installation Report
Global Id:	T0605902113
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605902113
Action Type:	ENFORCEMENT
Date:	06/14/2002
Action:	Staff Letter
Global Id:	T0605902113
Action Type:	ENFORCEMENT
Date:	12/08/2004
Action:	Staff Letter
Global Id:	T0605902113
Action Type:	ENFORCEMENT
Date:	06/23/2003
Action:	Staff Letter
Global Id:	T0605902113
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Date: 12/11/2014
Action: Verbal Communication

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 02/02/2015
Action: Verbal Communication

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605902113
Action Type: RESPONSE
Date: 11/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 02/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 01/30/2005
Action: Soil and Water Investigation Report

Global Id: T0605902113
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Closure/No Further Action Letter

Global Id: T0605902113
Action Type: RESPONSE
Date: 10/26/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 01/30/2005
Action: Soil and Water Investigation Report

Global Id: T0605902113
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902113
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0605902113
Status: Open - Case Begin Date
Status Date: 10/20/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Global Id: T0605902113
Status: Open - Site Assessment
Status Date: 10/20/1997

Global Id: T0605902113
Status: Open - Site Assessment
Status Date: 07/24/1998

Global Id: T0605902113
Status: Open - Site Assessment
Status Date: 12/02/2004

Global Id: T0605902113
Status: Open - Site Assessment
Status Date: 12/09/2005

Global Id: T0605902113
Status: Open - Verification Monitoring
Status Date: 06/19/2006

Global Id: T0605902113
Status: Open - Site Assessment
Status Date: 12/28/2006

Global Id: T0605902113
Status: Open - Site Assessment
Status Date: 12/14/2007

Global Id: T0605902113
Status: Open - Remediation
Status Date: 06/14/2011

Global Id: T0605902113
Status: Open - Verification Monitoring
Status Date: 12/03/2012

Global Id: T0605902113
Status: Open - Verification Monitoring
Status Date: 12/03/2013

Global Id: T0605902113
Status: Completed - Case Closed
Status Date: 02/19/2015

CERS HAZ WASTE:

Name: ORANGE COAST PLUMBING INC
Address: 1506 N CLINTON ST
City,State,Zip: SANTA ANA, CA 92703
Site ID: 425264
CERS ID: 10555684
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: OASIS DRINKING WATERS
Address: 1506 N CLINTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

City: SANTA ANA
Status: Not reported
Comp Number: 501
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000501-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CERS:

Name: OASIS DRINKING WATER
Address: 1506 N CLINTON ST
City,State,Zip: SANTA ANA, CA 92703
Site ID: 237370
CERS ID: T0605902113
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Name: ORANGE COAST PLUMBING INC
Address: 1506 N CLINTON ST
City,State,Zip: SANTA ANA, CA 92703
Site ID: 425264
CERS ID: 10555684
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 425264
Site Name: ORANGE COAST PLUMBING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/07/2017. Violation corrected, worked with Sergio on creating and completing the facility's Hazardous Materials Disclosure & Business Emergency Plan on CERS.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine Hazardous Waste inspection. Consent to inspect and take any necessary photos was given by Sergio Arias, Mechanic. Confirmed the facility has 20 employees and ownership is under John Flynn Orange Coast Plumbing, Inc. Walked throughout the facility and observed the facility's waste storage. Waste storage containers were observed closed and properly labeled. Manifests were available for review. The facility's EPA ID number is not active. To activate your EPA ID number please go to the following website, <http://www.dtsc.ca.gov/IDManifest/ReactivateEPAID.cfm>. Download the EPA Form 8700-12 (EPA ID Number Instructions and Form) and follow instructions. Employees are trained. Emergency plan is maintained in the office. Municipal trash was observed and there are no signs of illegal disposal. No Hazardous Waste violations were observed this date. A copy of this inspection report was sent to arias78er@yahoo.com. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the facility's CERS HMBEP Submission. All submittal elements have been accepted this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection. Consent to enter and inspect was given by Sergio Arias, Mechanic. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used Oil, 110 gallons - Used Antifreeze, 110 gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

- Acetylene, 345 cubic feet - Propane, 7 gallons Employee training is conducted throughout the year and documentation was reviewed. The facility had not submitted their Hazardous Materials Disclosure & Business Emergency Plan to CERS (California Environmental Reporting System). This date I worked with Sergio on creating a CERS account. We completed and submitted the HMD BEP this date. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (55 gallons liquids, 200 cubic [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Met with Sergio

Arias, Maintenance Supervisor, who granted consent to inspect and to take photos if needed. Conducted a walk-thru and perimeter inspection of the facility including an observation of the trash dumpster. Observed that the waste containers (2-55 gal waste oil, 2-55 gal waste antifreeze and 1-55 gal used oil filters) were properly labeled and stored closed. Reviewed manifests from Asbury Env, which are properly maintained and followed up. They are aware of recycling universal wastes, but do not have any on site at this time. Employees received basic safety and haz con training annually. Emergency numbers are posted. No violations observed this date. .

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Orange Coast Plumbing 1506 N Clinton St Santa Ana, CA 92703 Facility

currently has hazardous materials on site: 2-55 gal waste oil & 2-55 gal waste antifreeze containers. They are subject to submission of this information electronically via the eSubmit or other equivalent portal. A letter explaining how to access the eSubmit portal was provided this date. .

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3249
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Affiliation Type Desc: Identification Signer
Entity Name: Sergio Arias
Entity Title: Mechanic
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ORANGE COAST PLUMBING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: John Flynn
Entity Title: Not reported
Affiliation Address: P.O. Box 3249
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92703
Affiliation Phone: (714) 953-1111

Affiliation Type Desc: Document Preparer
Entity Name: SERGIO ARIAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John Flynn Orange Coast Plumbing, Inc.
Entity Title: Not reported
Affiliation Address: 1506 N Clinton St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92703
Affiliation Phone: (714) 953-1111

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OASIS DRINKING WATERS (Continued)

S106930074

Affiliation Zip: 92705-5611
 Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
 Entity Name: Lore Kramer
 Entity Title: Not reported
 Affiliation Address: PO BOX 3249
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92703
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Lore Kramer
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (714) 422-7047

**54
 NW
 1/4-1/2
 0.466 mi.
 2459 ft.**

**ORANGEWOOD ACADEMY
 13732 CLINTON
 GARDEN GROVE, CA 92643**

**LUST S102434714
 HIST CORTESE N/A
 CERS**

**Relative:
 Higher
 Actual:
 97 ft.**

ORANGE CO. LUST:
 Name: ORANGEWOOD ACADEMY
 Address: 13732 CLINTON AVE
 City,State,Zip: GARDEN GROVE, CA 92643
 Region: ORANGE
 Facility Id: 90UT186
 Released Substance: Waste oil/Used oil
 Date Closed: 03/29/1991
 Record ID: RO0001332

LUST REG 8:
 Name: ORANGEWOOD ACADEMY
 Address: 13732 CLINTON
 City: GARDEN GROVE
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083001630T
 Local Case Num: 90UT186
 Case Type: Soil only
 Substance: Waste Oil
 Qty Leaked: 0
 Abate Method: Not reported
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGEWOOD ACADEMY (Continued)

S102434714

How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901238
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/16/1990
Enforcement Date:	Not reported
Close Date:	3/29/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7636858
Longitude:	-117.911405
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	SS
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

LUST:

Name:	ORANGEWOOD ACADEMY
Address:	13732 CLINTON
City,State,Zip:	GARDEN GROVE, CA 92643
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901238
Global Id:	T0605901238
Latitude:	33.76427
Longitude:	-117.910469
Status:	Completed - Case Closed
Status Date:	03/29/1991
Case Worker:	KL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGEWOOD ACADEMY (Continued)

S102434714

RB Case Number: 083001630T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT186
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605901238
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

Global Id: T0605901238
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0605901238
Action Type: Other
Date: 03/16/1990
Action: Leak Reported

Global Id: T0605901238
Action Type: Other
Date: 03/16/1990
Action: Leak Discovery

LUST:

Global Id: T0605901238
Status: Open - Case Begin Date
Status Date: 03/16/1990

Global Id: T0605901238
Status: Completed - Case Closed
Status Date: 03/29/1991

HIST CORTESE:

edr_fname: ORANGEWOOD ACADEMY
edr_fadd1: 13732 CLINTON
City,State,Zip: GARDEN GROVE, CA 92643
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001630T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGEWOOD ACADEMY (Continued)

S102434714

CERS:

Name: ORANGEWOOD ACADEMY
Address: 13732 CLINTON
City,State,Zip: GARDEN GROVE, CA 92643
Site ID: 233186
CERS ID: T0605901238
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

55
WNW
1/4-1/2
0.467 mi.
2467 ft.

EMERALD ISLE MOBILE HOME PARK
13741 CLINTON STREET
GARDEN GROVE, CA 92843

ENVIROSTOR **S110445640**
VCP **N/A**

Relative:
Higher

ENVIROSTOR:

Actual:
95 ft.

Name: EMERALD ISLE MOBILE HOME PARK
Address: 13741 CLINTON STREET
City,State,Zip: GARDEN GROVE, CA 92843
Facility ID: 60001321
Status: No Further Action
Status Date: 10/05/2010
Site Code: 401531
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 7.76
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Christine Chiu
Supervisor: Shahir Haddad
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERALD ISLE MOBILE HOME PARK (Continued)

S110445640

Funding: Responsible Party
Latitude: 33.76243
Longitude: -117.9124
APN: 101-151-01
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Arsenic DDD DDE DDT Lead Polychlorinated biphenyls (PCBs Toxaphene Dieldrin
Confirmed COC: 30001-NO 30013-NO 30006-NO 30007-NO 30008-NO 30207-NO 30018-NO 30023-NO
Potential Description: SOIL
Alias Name: 101-151-01
Alias Type: APN
Alias Name: 401531
Alias Type: Project Code (Site Code)
Alias Name: 60001321
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/29/2010
Comments: On September 29, 2010, DTSC approved the PEA Equivalent Report with a No Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/05/2010
Comments: Via email on August 5, 2010, DTSC was notified that the City of Garden Grove will pay DTSC oversight costs for additional Site activities, as an amendment to the Voluntary Cleanup Agreement is not necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/29/2010
Comments: Via email on July 29, 2010, DTSC provided preliminary comments on the Site background documents to be used as a basis of discussion at the kickoff meeting on August 5,2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/06/2010
Comments: Via email on August 6, 2010, DTSC provided five comments on the workplan outline.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/05/2010
Comments: On October 5, 2010, DTSC prepared the project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERALD ISLE MOBILE HOME PARK (Continued)

S110445640

Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/12/2010
Comments: Fully executed VCA sent to Proponent (FedEx).

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: EMERALD ISLE MOBILE HOME PARK
Address: 13741 CLINTON STREET
City,State,Zip: GARDEN GROVE, CA 92843
Facility ID: 60001321
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.76
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Christine Chiu
Supervisor: Shahir Haddad
Division Branch: Cleanup Cypress
Site Code: 401531
Assembly: 69
Senate: 34
Special Programs Code: Not reported
Status: No Further Action
Status Date: 10/05/2010
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.76243 / -117.9124
APN: 101-151-01
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: 30001, 30006, 30007, 30008, 30013, 30018, 30023, 30207
Confirmed COC: 30001-NO,30013-NO,30006-NO,30007-NO,30008-NO,30207-NO,30018-NO,30023-NO
Potential Description: SOIL
Alias Name: 101-151-01
Alias Type: APN
Alias Name: 401531
Alias Type: Project Code (Site Code)
Alias Name: 60001321
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/29/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERALD ISLE MOBILE HOME PARK (Continued)

S110445640

Comments: On September 29, 2010, DTSC approved the PEA Equivalent Report with a No Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/05/2010
Comments: Via email on August 5, 2010, DTSC was notified that the City of Garden Grove will pay DTSC oversight costs for additional Site activities, as an amendment to the Voluntary Cleanup Agreement is not necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/29/2010
Comments: Via email on July 29, 2010, DTSC provided preliminary comments on the Site background documents to be used as a basis of discussion at the kickoff meeting on August 5, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/06/2010
Comments: Via email on August 6, 2010, DTSC provided five comments on the workplan outline.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/05/2010
Comments: On October 5, 2010, DTSC prepared the project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/12/2010
Comments: Fully executed VCA sent to Proponent (FedEx).

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

56
South
1/4-1/2
0.483 mi.
2548 ft.

OTSUKA ELEMENTARY (AKA SCHOOL NO. 8)
802 NORTH FAIRVIEW STREET
SANTA ANA, CA 92703

ENVIROSTOR **S107736977**
SCH **N/A**

Relative:
Lower
Actual:
88 ft.

ENVIROSTOR:
 Name: OTSUKA ELEMENTARY (AKA SCHOOL NO. 8)
 Address: 802 NORTH FAIRVIEW STREET
 City,State,Zip: SANTA ANA, CA 92703
 Facility ID: 30010011
 Status: Certified
 Status Date: 03/22/2007
 Site Code: 404211
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 6.5
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 69
 Senate: 34
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.75163
 Longitude: -117.9042
 APN: 405-211-02
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Toxaphene Benzo[a]pyrene
 Confirmed COC: Benzo[a]pyrene Toxaphene
 Potential Description: SOIL
 Alias Name: OTSUKA ELEMENTARY SCHOOL
 Alias Type: Alternate Name
 Alias Name: OTSUKA ELEMENTARY SCHOOL (AKA SCH. #8)
 Alias Type: Alternate Name
 Alias Name: OTSUKA ELEMENTARY SCHOOL (PROPOSED)
 Alias Type: Alternate Name
 Alias Name: SANTA ANA UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: SANTA ANA USD-PROPOSED SCHOOL SITE #8
 Alias Type: Alternate Name
 Alias Name: SCHOOL SITE NO. 8 (PROPOSED)
 Alias Type: Alternate Name
 Alias Name: 405-211-02
 Alias Type: APN
 Alias Name: 110033607176
 Alias Type: EPA (FRS #)
 Alias Name: 404211
 Alias Type: Project Code (Site Code)
 Alias Name: 30010011
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OTSUKA ELEMENTARY (AKA SCHOOL NO. 8) (Continued)

S107736977

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/09/2002

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Phase 1

Completed Date: 04/16/2001

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/30/2003

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 11/01/2001

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 10/27/2005

Comments: Removal of PAH impacted soil began on 8/22/2005. Step out sampling was conducted in areas where confirmation samples still high. Removal of additional areas completed on 10/27/2005.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/18/2007

Comments: DTSC issued a no further action determination based on the the Removal Action Completion Report.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: 4.15 Request

Completed Date: 07/01/2003

Comments: Approved.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Certification

Completed Date: 01/25/2007

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 04/02/2001

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OTSUKA ELEMENTARY (AKA SCHOOL NO. 8) (Continued)

S107736977

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/22/2007
Comments: CRU completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/16/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/18/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: OTSUKA ELEMENTARY (AKA SCHOOL NO. 8)
Address: 802 NORTH FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 92703
Facility ID: 30010011
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404211
Assembly: 69
Senate: 34
Special Program Status: Not reported
Status: Certified
Status Date: 03/22/2007
Restricted Use: NO
Funding: School District
Latitude: 33.75163
Longitude: -117.9042
APN: 405-211-02
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Toxaphene, Benzo[a]pyrene
Confirmed COC: Benzo[a]pyrene, Toxaphene

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OTSUKA ELEMENTARY (AKA SCHOOL NO. 8) (Continued)

S107736977

Potential Description: SOIL
Alias Name: OTSUKA ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: OTSUKA ELEMENTARY SCHOOL (AKA SCH. #8)
Alias Type: Alternate Name
Alias Name: OTSUKA ELEMENTARY SCHOOL (PROPOSED)
Alias Type: Alternate Name
Alias Name: SANTA ANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD-PROPOSED SCHOOL SITE #8
Alias Type: Alternate Name
Alias Name: SCHOOL SITE NO. 8 (PROPOSED)
Alias Type: Alternate Name
Alias Name: 405-211-02
Alias Type: APN
Alias Name: 110033607176
Alias Type: EPA (FRS #)
Alias Name: 404211
Alias Type: Project Code (Site Code)
Alias Name: 30010011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/09/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/30/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2005
Comments: Removal of PAH impacted soil began on 8/22/2005. Step out sampling was conducted in areas where confirmation samples still high. Removal of additional areas completed on 10/27/2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OTSUKA ELEMENTARY (AKA SCHOOL NO. 8) (Continued)

S107736977

Completed Date: 01/18/2007
Comments: DTSC issued a no further action determination based on the the Removal Action Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 07/01/2003
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/25/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/02/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/22/2007
Comments: CRU completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/16/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/18/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J57
North
1/4-1/2
0.493 mi.
2604 ft.
Site 1 of 2 in cluster J

LUST **S103643479**
CERS HAZ WASTE
CERS TANKS
Cortese
CERS
N/A

Relative:
Higher
Actual:
104 ft.

LUST:
 Name: CHEVRON #9-1825
 Address: 2261 N FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92706
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900857
 Global Id: T0605900857
 Latitude: 33.766951053
 Longitude: -117.9025703
 Status: Open - Verification Monitoring
 Status Date: 09/19/2016
 Case Worker: MAO
 RB Case Number: 083001085T
 Local Agency: SANTA ANA, CITY OF
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Addendum to Remedial Action Plan Remediation of Subsurface Soil workplan dated October 24, 2000 was prepared by consultant, Harding ESE, Inc. The soil-vapor extraction unit that was installed on June 17, 1998 was shut down on August 31, 1998 due to poor vapor recovery performance.

LUST:
 Global Id: T0605900857
 Contact Type: Local Agency Caseworker
 Contact Name: CHRISTOPHER CIRAULO
 Organization Name: SANTA ANA, CITY OF
 Address: 1439 S. BROADWAY
 City: SANTA ANA
 Email: cciraulo@santa-ana.org
 Phone Number: Not reported

LUST:
 Global Id: T0605900857
 Contact Type: Regional Board Caseworker
 Contact Name: MIGUEL OVIEDO
 Organization Name: SANTA ANA RWQCB (REGION 8)
 Address: 3737 Main Street, Suite 500
 City: RIVERSIDE
 Email: miguel.oviedo@waterboards.ca.gov
 Phone Number: 9517823238

LUST:
 Global Id: T0605900857
 Action Type: ENFORCEMENT
 Date: 06/09/2011
 Action: Technical Correspondence / Assistance / Other

LUST:
 Global Id: T0605900857
 Action Type: ENFORCEMENT
 Date: 08/27/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 09/28/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 03/27/2007
Action: File review

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 08/22/2007
Action: 13267 Monitoring Program

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 12/28/2015
Action: File review

Global Id: T0605900857
Action Type: RESPONSE
Date: 03/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: RESPONSE
Date: 04/20/2014
Action: Request for Closure - Regulator Responded

Global Id: T0605900857
Action Type: REMEDIATION
Date: 06/29/2004
Action: Not reported

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 03/16/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 03/26/2018
Action: File review

Global Id: T0605900857
Action Type: Other
Date: 07/06/1988
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 09/12/2008
Action: File review

Global Id: T0605900857
Action Type: RESPONSE
Date: 03/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: RESPONSE
Date: 12/31/2006
Action: Monitoring Report - Other

Global Id: T0605900857
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: RESPONSE
Date: 06/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 10/24/2008
Action: Letter - Notice

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 02/11/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 08/31/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Date: 11/04/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 05/10/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: RESPONSE
Date: 06/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 03/19/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 08/26/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0605900857
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900857
Action Type: ENFORCEMENT
Date: 03/10/2003
Action: * No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	04/10/2003
Action:	* No Action
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	11/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	05/31/2019
Action:	Staff Letter
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	11/24/2008
Action:	Letter - Notice
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	12/18/2002
Action:	Staff Letter
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	01/08/2004
Action:	13267 Monitoring Program
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	06/29/2004
Action:	13267 Monitoring Program
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	03/03/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	03/12/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605900857
Action Type:	Other
Date:	07/22/1986
Action:	Leak Discovery
Global Id:	T0605900857
Action Type:	ENFORCEMENT
Date:	02/24/2004
Action:	13267 Monitoring Program
Global Id:	T0605900857
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Date: 02/23/2005
Action: 13267 Monitoring Program

LUST:

Global Id: T0605900857
Status: Open - Case Begin Date
Status Date: 07/22/1986

Global Id: T0605900857
Status: Open - Site Assessment
Status Date: 07/31/1987

Global Id: T0605900857
Status: Open - Site Assessment
Status Date: 09/06/2001

Global Id: T0605900857
Status: Open - Remediation
Status Date: 11/13/2002

Global Id: T0605900857
Status: Open - Remediation
Status Date: 02/05/2003

Global Id: T0605900857
Status: Open - Remediation
Status Date: 02/23/2005

Global Id: T0605900857
Status: Open - Remediation
Status Date: 06/01/2006

Global Id: T0605900857
Status: Open - Eligible for Closure
Status Date: 05/06/2013

Global Id: T0605900857
Status: Open - Verification Monitoring
Status Date: 09/19/2016

CERS HAZ WASTE:

Name: MIKES CHEVRON
Address: 2261 N. FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 92706-2244
Site ID: 413513
CERS ID: 10543534
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MIKES CHEVRON
Address: 2261 N. FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 92706-2244
Site ID: 413513
CERS ID: 10543534
CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

CORTESE:

Name: CHEVRON #9-1825
Address: 2261 N FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92706
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900857
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - VERIFICATION MONITORING
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CHEVRON #9-1825
Address: 2261 N FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 210215
CERS ID: T0605900857
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

Name: MIKES CHEVRON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Address: 2261 N. FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 92706-2244
Site ID: 413513
CERS ID: 10543534
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-03-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 08/05/2013. During the 7/29/2010 hazardous waste inspection, a 55-gallon drum labeled fuel/water mixture estimated to be 10% full was identified as being stored closed, labeled, and dated 7/27/2010. During subsequent inspections, the drum has not been observed on site and no manifest is on site for the disposal of this drum. Provide information within 30 days with the disposition of this drum.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-03-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 10/10/2013. This facility has not operated with a current UST Permit since 6/17/2012, when issued by Santa Ana Fire. All violations must be corrected prior to receiving a current permit to operate. Notify this Agency when all violations are corrected. Continued operation without a permit may lead to formal enforcement.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/03/2013. Drum of fuel contaminated absorbent/debris labeled with required information during the inspection. CORRECTED

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413513

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EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Site Name: MIKES CHEVRON
Violation Date: 07-03-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/03/2013. Drum of fuel contaminated absorbent/debris marked with start date during inspection. CORRECTED.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-03-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 08/05/2013. Training records observed in compliance notebook on this date were for three employees hired on 7/14/2012. Not able to locate training records for all service station employees hired prior to this date. Informed there are at least 5 employees on site. Complete training and notify this Agency when completed.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-03-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 10/10/2013. The Designated Owner (DO) and Operator Agreement Statement listed Fernando Rivera as the only DO, however he has not performed monthly inspections since December 2012. All 2013 DO inspections have been conducted by Andrew Miranda, however no information was listed. Operator on site was not familiar with this person. Need to update the agreement and notify this inspector.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-03-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

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CHEVRON #9-1825 (Continued)

S103643479

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 10/10/2013. Financial responsibility available on site is incorrect, need to provide owner/operator's responsibility portion. Noted, State funds are not available if facility is not in compliance with regulations and does not have a current UST Permit.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-07-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/14/2017. The monitoring certification test must be completed on an annual basis. Testing was due on July 1, 2017. You must complete testing immediately.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-14-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 12/08/2017. Per RNC Compliance, the annular sensor on the 91 supreme UST was unable to be tested because it was stuck. Please remove the sensor and test immediately. Send me verification that the sensor has been tested in order to abate this violation.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-07-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 07/14/2017. The spill buckets must be tested on an annual basis. Testing was due on July 1, 2017. You must complete testing immediately.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

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CHEVRON #9-1825 (Continued)

S103643479

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 06-27-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/12/2017. HMBEP chemical inventory was inaccurate. Please update the inventory with the materials shown below within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 06-27-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/13/2016. Annual employee safety training records were not available. The most recent training record was from 2014. Please hold a safety training and provide this agency with a record of the training within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-14-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 07/14/2017. UST forms on CERS must be corrected and resubmitted.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 413513
Site Name: MIKES CHEVRON
Violation Date: 07-12-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 07/20/2018. The monitoring system was last certified on 7/14/2018. The annular in the 91 UST was stuck due to bad maintenance fix conducted on 2/2018. The 91 annular (wrap around sensor) needs to be fixed properly and retested within 30 days from

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CHEVRON #9-1825 (Continued)

S103643479

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

the date on this report. Please notify this agency within 48 hours of the retest in order to abate this violation.

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP declined in E-Submit. The following notes were included in the review: "Declined per inspection report. Please add waste test water/fuel drums to the chemical inventory and add any nearby storm drains to the site map."
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has received the requested training records. Violation I239 has been corrected and closed. Violation I169 for the HMBEP submission remains outstanding. Please update the HMBEP with waste test water/fuel as requested in the previous report.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Mike Abdelnaby of Mikes Chevron. Mr. Abdelnaby provided consent to enter and conduct this inspection. Hazardous waste observed on-site included (1) 55-gallon drum for used fuel filters/absorbent, and (1) 55-gallon drum of water containing gasoline. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitor certification and to conduct a routine UST inspection. Met with Owner Mike Abdelnaby of Mikes Chevron and Bradley Larsen of RNC Compliance. Bradley Larsen conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Larsen's ICC and Veeder-Root certifications were observed and

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CHEVRON #9-1825 (Continued)

S103643479

verified. The facility contains: - (2) 10,000 gallon double walled USTs containing regular and supreme gasoline, respectively and (1) 10,000 gallon double-walled diesel UST. The USTs are continuously monitored by a Veeder-Root TLS-350 system. Alarm history and set-up tape was reviewed during this inspection. The panel was in alarm upon arrival due to an error created by the owner. The alarm was cleared after the ATGs were tested. USTs contain: - Flapper valves (fill-tube shut off valves) for overfill protection. In CERS, Please remove that the USTs have a ball float. The following were tested: - All Sump, annular, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities, Business Owner/Operator ID, UST tank pages and facility page, monitoring plan, plot plan, response plan, and DO notification for the Compliance Guys.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated file information from Santa Ana Fire and placed into new green file folders.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87, 91, D) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with electronic/mechanical line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Bradley Larson of R & C Compliance Management Services. Tester certifications (VR, ICC) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 11/22/17. It must be tested every 36 months. Overfill prevention test was conducted on 11/14/18. It must be tested every 36 months.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

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CHEVRON #9-1825 (Continued)

S103643479

Eval Date: 08-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: hmbep accepted, business made changes 8/1/16 Thank you for making revisions, your submission has been accepted. 7/13/16 Declined per inspection report. Please add waste test water/fuel drums to the chemical inventory and add any nearby storm drains to the site map. Reviewed- 1/26/16- Shruthi Sill Your HMBEP submission package has been reviewed on eSubmit Portal, and DENIED. Please revise and re-submit within 30 days. Chemical Description: Please check Acute and Chronic Health for both Diesel and Gasoline under the Federal Hazard Category. Facility Site Map: Please indicate on the map the location of the Evacuation/ assembly area, Emergency Response equipment (Fire Extinguishers). Please contact Shruthi Sill at ssill@ochca.com with regards to any questions. Thank You. Reviewed by Brenda Puepke on 3/14/14. This submission is accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-05-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a follow-up inspection to the 7/3/2013 hazardous waste routine inspection. Met with Mike Abdelnaby, owner. Mr. Abdelnaby stated the drum containing fuel contaminated absorbent observed on 7/3/2013 was likely the drum on site that was approx. 10% full, labeled fuel/water mixture observed during the 7/29/2010 inspection. This drum of fuel contaminated absorbent was manifested offsite on 7/11/2013. A copy of the manifest was available for review. Violation W004 was corrected on this day. In storage enclosure behind building were two new metal 55-gallon drums, both drums were marked with Hazardous Waste labels, the open top for solids and the closed top for liquids. The drums were empty so no date was added. Informed Mr. Abdelbaby to insure the date is added to each drum when waste is initially placed in them. If you should have any questions, please contact this inspector at (714) 720-1883 or tgrogan@ochca.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-05-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to perform a follow-up inspection to the 7/3/2013 routine inspection. Met with Mike Abdelnaby, owner. Informed Financial Responsibility and Designated Operator Owner Statement were submitted online by their designated operator, Andrew Miranda. No hard copies were available for review. Returned to office, was not able to locate in ESubmit nor was there a submittal in CERS as of 7/15/2013. Documentation was available indicating 9 employees trained on 7/25/2013. Violation TS12 was corrected. Informed Mr. Abdelnaby to contact DO to obtain submittal information and to contact this inspector at (714) 720-1883 or at tgrogan@ochca.com for assistance.

Eval Division: Orange County Environmental Health

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CHEVRON #9-1825 (Continued)

S103643479

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-05-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Mike Abdelnaby to discuss 7/3/13 inspection and violation was corrected. Meet with him at 1 pm today.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file information. It appears that there are still outstanding violations. A follow up inspections will be conducted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Plan check SR0130895. Plans are for modifications of dispensers and a Veeder Root upgrade. Plans were accepted on this date. Facility will be visited once work has been completed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file and provided comments to C. Lane on UST Do Not Permit List, nformed ok to issue NOV.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up with Christine Lane regarding this facility and its un-permitted status. Violations remain outstanding and a permit has not been issued.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2013

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EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the facility's CERS HMBEP Submission. The facility has made required changes to their Hazardous Materials Inventory. All HMBEP submittal elements accepted. Hazardous Materials Inventory violation corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mike Abdelnaby, owner, contacted me, stated he received NOV letter stating he is operating without a permit. Explained Cert. of Financial Resp. and Agreement with DO and Owner has not been submitted to this Agency. Visited ESubmit and CERS sites, no submittal found. He would speak with his DO, Andrew, and daughter on status. I am willing to meet with them if necessary.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file, inspection report for 8/5/2013 missing information, needed to correct. Violation W004 was still "uncorrected" in EC, corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2013

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EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site and met with Linda and Mike Abdelnaby to follow up on outstanding violations preventing the issuance of their permit to operate. Assisted them in submitting the financial certification and designated operator information on eSubmit. Both of these have been approved. Violations TR05, TR10 and TR01 have been abated this date. Also assisted in the completion of the UST information and haz mat disclosure on eSubmit. Most of the information is correct, but approval was denied due to some small data errors. Please correct these items within the next 30 days. The outstanding violations have been corrected and this facility is now eligible for a permit issuance.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection with Linda and Mike Abdelnaby. The previously noted violations have been corrected. Abate violations W0004, W010 and W013. The waste manifests are properly maintained on site and followed up. No hazardous waste violations observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed previous inspection and violations with B. Puepke. Discussed submittal in ESubmit and missing documents. Informed facility is in her district, provided copy of inspection report for her to follow-up.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive a UST permit, per Brenda. Removed from NOV list.

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CHEVRON #9-1825 (Continued)

S103643479

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the eSubmit submission for the designated operator expiration date update. This submission was accepted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received test report for cold start testing conducted at: Mikes Chevron 2261 N Fairview St. Santa Ana, CA 92706 Based on report findings, the L4 sensor in the 91 annular failed. The sensor was replaced and passed. All other sensors tested passed testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-03-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On July 20th, 2018 Marco Escobedo attended the retesting of the annular sensor and it passed retesting. Violation has been abated.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Your HMBEP submission package has been reviewed on eSubmit Portal, and DENIED. Please revise and re-submit within 30 days. Chemical Description: Please check Acute and Chronic Health for both Diesel and Gasoline under the Federal Hazard Category. Facility Site Map: Please indicate on the map the location of the Evacuation/ assembly area, Emergency Response equipment (Fire Extinguishers). Please contact Shruthi Sill at ssill@ochca.com with regards to any questions. Thank

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CHEVRON #9-1825 (Continued)

S103643479

You.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP accepted in CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 2 chemicals Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with manager Linda Abdelnaby of Mikes Chevron. Ms. Abdelnaby provided consent to enter and conduct this inspection. Hazardous waste observed included used fuel filters and test water containing gasoline. Hazardous waste containers were observed closed and labeled Waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health

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CHEVRON #9-1825 (Continued)

S103643479

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Linda Abdelnaby, manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Diesel, 10000 gallon UST -Gasoline, 2 x 10000 gallon USTs -Waste test water/fuel, 55 gallon drum Business emergency plan was available for review. The chemical inventory was not accurate. A violation was issued for the inventory. Annual employee safety training records were not available. A violation was issued for the records. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine UST inspection during the annual monitoring system certification. Bradley Larson of R&C Compliance provided the following certifications: ICC tech exp. 6/1/17, Veeder-Root A26598 exp. 4/22/17. The owner, Mike Abdelnaby was also present during this inspection. The following were observed: This site has a diesel, 91 and 87 tank. VR-208 sensors are in use in all fill and STP sumps and all four UDCs. The dry annulars have VR-409s in use. Flapper valves are in use as primary overflow. Electronic line leak detectors are installed on each of the turbines. 1-2? of liquid was observed in the diesel STP and 91 STP. All sensors were observed placed at the lowest point in their respective sumps/UDCs. The system is monitored by a Veeder-Root TLS-350 panel. The following documents were available for review: Monitor cert 7/3/14 SB989 11/6/14 DO Statement DO monthly reports DO training 8/20/15 Monitoring Plan 2/27/13 Response Plan Map The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review prior to monitor cert and routine inspection.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine UST inspection during the annual monitoring system certification. Bradley Larson of R&C Compliance provided the following valid certifications: ICC, Veeder-Root. Linda Abdelnaby was also present during this inspection. The following were observed: This site has a diesel, 91 and 87 tank. VR-208 sensors are in use in all fill and STP sumps and all four UDCs. The dry annulars have VR-409 sensors in use. Flapper valves and ATGs with an outside annunciator as overflow prevention. Electronic line leak detectors are installed on each of the turbines. The system is monitored by a Veeder-Root TLS-350 panel. The following documents were available for review: Permit Monitor Cert, SB989 DO Statement, DO monthly reports, DO training Monitoring Plan, Response Plan No UST violations were observed on this date. A copy of this report will be sent to mikenaby@gmail.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file and eSubmit information to prepare for tomorrows inspection and monitor certification.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed previous inspection reports prior to inspection today and discussed previous inspections with district inspector.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to perform an annual Underground Storage Tank inspection of documentation and to verify sumps were dry and sensors are placed at the lowest point. Met with Brad Larson, ICC certified UST technician (#8146911) and Veeder Root certified technician (A26598) that were current, of R&C Compliance Management who performed the monitoring certification tests. Obtained consent from Linda Abdelnaby, owner/operator representative, to perform inspection and review documentation. Facility has three (3) 10,000 gallon double-wall fiberglass fuel tanks for diesel, regular unleaded (87 octane), and premium unleaded (91). The sump and UDC sensors are Veeder Root 208, the annular sensors for all tanks is Veeder Root 409, a Veeder Root PLLD electronic line leak detector in place, and monitoring is performed with a Veeder Root TLS-350 monitoring panel. Inspected the fill and turbine sumps, and under dispenser containment (UDC) sumps when arrived on site. Informed testing of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to perform routine hazardous waste inspection. Met with and obtained consent to inspect facility from owner/operator representative, Linda Abdelnaby. Observed a metal 55-gallon drum in dumpster enclosure containing approximately 10 pounds of fuel contaminated absorbent pads. The drum was covered, but needed to label and date during inspection. Added start date of 2/1/2013. Emergency contact and response information posted in cashier area. Last hazardous waste disposal occurred in 2008, later verified with State DTSC Hazardous Waste Tracking System website that no waste has been manifested since 2008. Previous inspection report from 2010 indicates

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

a 55 drum of fuel/water mixture that was 10% full stored on site with an accumulation date of 7/27/2010, however the drum was not on site during the 7/27/2011 inspection and did not observe on this date. Need to provide explanation/documentation of this drum. Walked facility and inspected trash dumpster, no [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Met with Linda Abdelnaby, manager, who granted consent to inspect and to take photos if needed. Conducted a walk-thru and perimeter inspection of the facility including an observation of the trash dumpster which is free of hazardous waste at this time. Observed that the waste containers (1-55 gal flammable solids, 1-55 gal flammable liquids) are currently empty. Reviewed manifests for waste hauling which are properly maintained and followed up. Emergency numbers are posted. Training information is maintained in the UST Compliance binder. No hazardous waste violations observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine underground tank inspection and to witness the annual monitor certification. Met with Linda Abdelnaby, who granted consent to inspect and to take photos if needed. Met with Brad Larson of R & C Testing who is an ICC, Veeder Root, and VMI certified technician with current certifications. Observed the sumps (fill and turbine) for the USTs on site. The sensors in the sumps are at the lowest location and are free of liquid. Observe a portion of the testing which was passing. Submit a copy of the test results within the next 30 days. Reviewed the compliance binder (Compliance Guys) which is properly maintained. The monthly Designated Operator (DO) reports are properly completed and followed up. The DO has trained employees who were on site during the inspection. This facility has submitted its UST information via eSubmit, but due to some glitches the UST portion has not been accepted. Please attempt to update the open items in eSubmit (the title of [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS REview. UST submittal was rejected.
Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Your annual UST Monitoring Certification has not been conducted. Testing was due on July 1, 2017. You are out of compliance for the following: - All sensors and monitoring equipment have not been tested on an annual basis (See violation I205 below). - Spill buckets must be tested on an annual basis (See violation I004 below). Testing must be conducted prior to the previous annual date. Please conduct testing immediately.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mey with Mike Abdelnaby and Bradley Larson of R & C Compliance (tester). Brad Larsons veeder-root, ICC ,and VMI certifications were reviewed. Facility has 10k diesel, 10k 91, and 10k 87 USTs. Sensors are VR-409 and VR-208 for Tank Annulars and Sumps/UDCs, respectively.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Notification (11/22/17)

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Module Resubmitted. All information was deemed correct. Submission was accepted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2261 N. Fairview Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92706-2244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: MIKE ABDELNABY
Entity Title: Not reported
Affiliation Address: 2261 N. Fairview Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706-2244
Affiliation Phone: (714) 971-2090

Affiliation Type Desc: UST Tank Owner
Entity Name: MIKE ABDELNABY
Entity Title: Not reported
Affiliation Address: 2261 N. Fairview Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92706-2244
Affiliation Phone: (714) 971-2090

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Rick Martin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Abdelnaby
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MIKE ABDELNABY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-1825 (Continued)

S103643479

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (714) 971-2090

Affiliation Type Desc: UST Property Owner Name
 Entity Name: Mike Abdelnaby
 Entity Title: Not reported
 Affiliation Address: 2261 N. Fairview Street
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92706-2244
 Affiliation Phone: (714) 971-2090

Affiliation Type Desc: Environmental Contact
 Entity Name: MIKE ABDELNABY
 Entity Title: Not reported
 Affiliation Address: 2261 N. Fairview Street
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92706-2244
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: MIKE ABDELNABY
 Entity Title: Not reported
 Affiliation Address: 2261 N. Fairview Street
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92706-2244
 Affiliation Phone: (714) 971-2090

Affiliation Type Desc: Parent Corporation
 Entity Name: Mike's Chevron (91825)
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

J58
North
1/4-1/2
0.493 mi.
2604 ft.
CHEVRON #9-1825
2261
SANTA ANA, CA 92706
Site 2 of 2 in cluster J

LUST **S102427595**
HIST CORTESE **N/A**

Relative: LUST REG 8:
Higher Name: CHEVRON #9-1825
 Address: 2261 FAIRVIEW ST
 City: SANTA ANA
 Region: 8
 County: Orange

Actual:
104 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S102427595

Regional Board:	Santa Ana Region
Facility Status:	Remedial action (cleanup) Underway
Case Number:	083001085T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	TRASK
Enf Type:	MRPO
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900857
How Stopped Date:	Not reported
Enter Date:	2/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/22/1986
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	9/6/2001
Date Pollution Characterization Began:	7/31/1987
Date Remediation Plan Submitted:	11/13/2002
Date Remedial Action Underway:	2/5/2003
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/28/2000
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.76695105
Longitude:	-117.9025703
MTBE Date:	12/28/2001
Max MTBE GW:	7740
MTBE Concentration:	2
Max MTBE Soil:	27
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	A
Staff:	TME
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Responded to our NOV of Sept. 19, 2000 on Oct. 5, 2000.

HIST CORTESE:

edr_fname:

CHEVRON #9-1825

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1825 (Continued)

S102427595

edr_fadd1: 2261
City,State,Zip: SANTA ANA, CA 92706
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001085T

59
West
1/2-1
0.676 mi.
3570 ft.
Relative:
Lower
Actual:
92 ft.

ELECTRON PLATING II
13932 ENTERPRISE DR
GARDEN GROVE, CA 92643

ENVIROSTOR **1000181773**
HIST UST **N/A**
DEED
NPDES
WDS
CIWQS
CERS

ENVIROSTOR:
Name: ELECTRON-PLATING III CO.
Address: 13932 ENTERPRISE DRIVE
City,State,Zip: GARDEN GROVE, CA 92643
Facility ID: 71003539
Status: Certified O&M - Land Use Restrictions Only
Status Date: 10/20/2010
Site Code: 400741
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Irena Edwards
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 34
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.76053
Longitude: -117.9161
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080029465
Alias Type: EPA Identification Number
Alias Name: 110000908778
Alias Type: EPA (FRS #)
Alias Name: 400741
Alias Type: Project Code (Site Code)
Alias Name: 71003539
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Completed Date: 06/23/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 06/05/2013
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/19/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/07/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/10/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/09/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 08/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/16/2001
Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/23/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/15/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/04/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 06/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 08/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * LUC Inspection Complete

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Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Completed Date: 05/16/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/28/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * LUC Inspection Complete
Completed Date: 05/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/07/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * LUC Inspection Complete
Completed Date: 05/22/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/28/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: ELECTRON PLATING II
Address: 13932 ENTERPRISE DR
City, State, Zip: GARDEN GROVE, CA 92643
File Number: 0002E980
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E980.pdf>
Region: STATE
Facility ID: 00000045619
Facility Type: Other
Other Type: ELECTRO PLATING
Contact Name: JOSE MANUEL GUTIEREZ
Telephone: 7145542210
Owner Name: GHIM INC. DBA ELECTRON PLATING
Owner Address: 13932 ENTERPRISE DR.

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Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Owner City,St,Zip: GARDEN GROVE, CA 92643
Total Tanks: 0002

Tank Num: 001
Container Num: TWO (2)
Year Installed: 1980
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3.5
Leak Detection: None

Tank Num: 002
Container Num: ONE (1)
Year Installed: 1980
Tank Capacity: 00000366
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3.5
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

DEED:

Name: ELECTRON-PLATING III CO.
Address: 13932 ENTERPRISE DRIVE
City,State,Zip: GARDEN GROVE, CA 92643
Envirostor ID: 71003539
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

NPDES:

Name: ELECTRON PLATING III
Address: 13932 ENTERPRISE DR
City,State,Zip: GARDEN GROVE, CA 92843
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I006539
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/28/1992
Operator Name:	Electron Plating III
Operator Address:	13932 Enterprise Dr
Operator City:	Garden Grove
Operator State:	California
Operator Zip:	92843
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208593
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006539
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/28/1992
Status:	Active
Status Date:	04/28/1992
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Jose Luis Padilla
Contact Title:	Sr
Contact Phone:	714-554-2210
Contact Phone Ext:	Not reported
Contact Email:	jlpadilla72@sbcglobal.net
Operator Name:	Electron Plating III
Operator Address:	13932 Enterprise Dr
Operator City:	Garden Grove
Operator State:	California
Operator Zip:	92843
Operator Contact:	Jose Luis Padilla
Operator Contact Title:	Not reported
Operator Contact Phone:	714-554-2211
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlpadilla72@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-554-2210
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	outside facility
Certifier:	luis Padilla jr
Certifier Title:	VICE PRESIDENT
Certification Date:	14-SEP-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208593
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006539
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/28/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Electron Plating III
Discharge Address:	13932 Enterprise Dr
Discharge City:	Garden Grove
Discharge State:	California
Discharge Zip:	92843
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ELECTRON PLATING III
Address:	13932 ENTERPRISE DR
City,State,Zip:	GARDEN GROVE, CA 92843
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8

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Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Agency Number: 0
Regulatory Measure ID: 208593
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I006539
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 13932 Enterprise Dr
Discharge Name: Electron Plating III
Discharge City: Garden Grove
Discharge State: California
Discharge Zip: 92843
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208593
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I006539
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/28/1992
Status: Active
Status Date: 04/28/1992
Place Size: 10000
Place Size Unit: SqFt
Contact: Jose Luis Padilla
Contact Title: Sr
Contact Phone: 714-554-2210
Contact Phone Ext: Not reported
Contact Email: jlpadilla72@sbcglobal.net
Operator Name: Electron Plating III
Operator Address: 13932 Enterprise Dr
Operator City: Garden Grove

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Operator State: California
Operator Zip: 92843
Operator Contact: Jose Luis Padilla
Operator Contact Title: Not reported
Operator Contact Phone: 714-554-2211
Operator Contact Phone Ext: Not reported
Operator Contact Email: jlpadilla72@sbcglobal.net
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 714-554-2210
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: outside facility
Certifier: luis Padilla jr
Certifier Title: VICE PRESIDENT
Certification Date: 14-SEP-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 208593
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I006539
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Discharge Name:	Electron Plating III
Discharge Address:	13932 Enterprise Dr
Discharge City:	Garden Grove
Discharge State:	California
Discharge Zip:	92843
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

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ELECTRON PLATING II (Continued)

1000181773

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: ELECTRON PLATING III
Address: 13932 ENTERPRISE DR
City: GARDEN GROVE
Facility ID: Santa Ana River 30I006539
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7144497860
Facility Contact: JOSE LUIS PADILLA SR
Agency Name: PADILLA JOSE LUIS
Agency Address: 13932 ENTERPRISE DR
Agency City,St,Zip: GARDEN GROVE 92643
Agency Contact: JOSE LUIS PADILLA SR
Agency Telephone: 7145542211
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

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ELECTRON PLATING II (Continued)

1000181773

CIWQS:

Name: ELECTRON PLATING III
Address: 13932 ENTERPRISE DR
City,State,Zip: GARDEN GROVE, CA 92843
Agency: Electron Plating III
Agency Address: 13932 Enterprise Dr, Garden Grove, CA 92843
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I006539
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/28/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 6
Violations within 5 years: 5
Latitude: 33.76032
Longitude: -117.91649

CERS:

Name: ELECTRON PLATING III
Address: 13932 ENTERPRISE DR
City,State,Zip: GARDEN GROVE, CA 92843
Site ID: 531270
CERS ID: 222561
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-01-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of annual report. Due 7-1-03.
Violation Division: Water Boards
Violation Program: INDSTW

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EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-02-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: An NOV was issued to ask for revised SWPPP. The facility is asked to address breach of containment wall, storage of containers of fresh and waste chemicals and metal equipment with no covers.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 10-25-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Numerous BMPs need improvement/maintenance; SWPPP not available during inspection.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 03-05-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the Level 1 ERA Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III

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Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Violation Date: 07-02-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-16-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017 - 2018 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-01-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of annual report. Due 7-1-02.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-01-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Did not analyze for required parameters
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-02-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Violation Division: Water Boards
Violation Program: INDSTW

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EDR ID Number
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ELECTRON PLATING II (Continued)

1000181773

Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-03-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7/1/2000
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2000
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather condicions: clear sky 80 degrees.- Inspection started at 1250pm ended at 130pm.- the facility had no SWPPP on site. Spoke with Luis and he stated that it was being revised at this time. Facility needs housekeeping. Minor spills were observed throughout the facility. Some bags of ammonium hydrogendifluride looked as if the were stored outside. I asked Luis if he would move them indoors.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: This was a dry day. The company performs plating and other ancillary processes. The company was issued a total of three NOVs for failure to submit Ars and one for failure to monitor for additional parameters per Table D. The permit was issued in 1993. The contact stated that they did not analyze for N+N, Fe and Al because these constituents were not used at their facility. Staff advised the contact that the certification must be attached to the AR to prevent an NOV being issued. Analysis results of storm water runoff at the facility were all non detected. There were about six drums and containers of fresh and used acid and chemicals on site with no secondary containment. The wastewater pretreatment system was contained. However, one side of the containment wall showed evidence of leakage of chemical through the wall to the outside yard. An extensive amount of scrap, unused equipment and debris were found on site. The storm swales showed evidence of heavy corrosion. The facility SWPPP was inadequate. The contact was advised that an NOV would be issued as a result of the

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Database(s)

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ELECTRON PLATING II (Continued)

1000181773

inspection.
Water Boards
Eval Division: INDSTW
Eval Program: SMARTS
Eval Source:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2005
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2005
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Arrived 9:30 a.m., sunny, cool, dry; w/Marty Haber, City of GG & Luis Padilla Sr. Padilla unable to locate SWPPP. Stored metal mats. & empty containers along S perimeter; reqstd these be removed/disposed. HW bags w/filter cake on pallets near S fence under tarps, some not; white powder leaked frm bag to pallet & pavemnt. Muriatic acid & unIDed chems stored near WWTS on pallets w/o 2ndary containmnt. Open unmrkd drums next to WWTS on pallets w/o 2ndary containmnt; 1 open drum w/liqd & EQ. Spill/leak to pavemnt nr WWTS stairs had flowed to strm swale, now dry white powder. Poor hsekpng in gen. area. Drums stored w/2ndary containmnt w/in berm E of bldg. Bermmed area had compressor EQ N of chem storage. Walkway btwn berm & prop bndry w/heavy staining & wet areas. Unknwn liqd in division btwn chem storage & compressor. More EQ stored E side bldg & NE corner w/o cover, incldg used plating racks. Unknwn chem drum E side bldg w/o 2ndary cont o/side berm w/drck stain/spill/leak to pavemnt. EQ, rusted metal racks, pipes stored E side bldg & on pavemnt. 1-gal resin cont. spill/leak to pavemnt. Padilla instructed employees clean area. Gave copy summary SW data to Padilla w/exceedances for copper, EC & zinc. Discussed BMP improvemnts & sampling locs w/Padilla Jr. via phone. after insp. Padilla Jr. stated wtr flows offsite at S storm swale in main driveway/prking area, not from NE corner. Bd staff stated facility continue to sample S storm swale but before flow through parking area.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 02-17-2006
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Unable to provide SWPPP for review at time of inspection. Used equipment stored outside without cover throughout the site. Empty 5 gal buckets and other containers as wells as woven bags of accumulated

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ELECTRON PLATING II (Continued)

1000181773

hazardous waste stored with scrap equipt along the
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 03-05-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Issued a Notice of Violation for not submitting the Level 1 ERA Report
by January 1st.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 07-15-2002
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Non-submittal of annual report. Due 7-1-02.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 07-18-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: An NOV was issued to ask for revised SWPPP. The facility is asked to
address breach of containment wall, storage of containers of fresh and
waste chemicals and metal equipment with no covers.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 07-24-2003
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Non-submittal of annual report. Due 7-1-03.
Enf Action Division: Water Boards

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ELECTRON PLATING II (Continued)

1000181773

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 07-26-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 07-30-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 07-31-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270

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Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 08-01-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-2018 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 08-15-2002
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: SECOND NOTICE. Non-submittal of annual report. Due 7-1-02.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 09-09-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 10-27-2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRON PLATING II (Continued)

1000181773

Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531270
Site Name: Electron Plating III
Site Address: 13932 ENTERPRISE DR
Site City: GARDEN GROVE
Site Zip: 92843
Enf Action Date: 11-27-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Electron Plating III
Entity Title: Operator
Affiliation Address: 13932 Enterprise Dr
Affiliation City: Garden Grove
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92843
Affiliation Phone: Not reported

60
South
1/2-1
0.742 mi.
3919 ft.

DATA ELECTRONICS SERVICES
410 N. NANTUCKET PL.
SANTA ANA, CA 92703

RCRA-LQG 1000196548
ENVIROSTOR CAD143841567
ICIS
FINDS
ECHO

Relative:
Lower
Actual:
85 ft.

RCRA-LQG:
Date form received by agency: 2018-02-13 00:00:00.0
Facility name: DATA ELECTRONICS SERVICES
Facility address: 410 N NANTUCKET PL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

EPA ID: SANTA ANA, CA 92703-3545
CAD143841567
Mailing address: N NANTUCKET PL
SANTA ANA, CA 92703
Contact: HUMBERTO MURILLO
Contact address: N NANTUCKET PL
SANTA ANA, CA 92703-3545
Contact country: US
Contact telephone: 714-541-2642
Contact email: ERIC@DESPCB.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: HUMBERTO MURILLO
Owner/operator address: N NANTUCKET PL
SANTA ANA, CA 92703
Owner/operator country: US
Owner/operator telephone: 714-541-2642
Owner/operator email: ERIC@DESPCB.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1985-07-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: HUMBERTO MURILLO
Owner/operator address: N NANTUCKET PL
SANTA ANA, CA 92703
Owner/operator country: US
Owner/operator telephone: 714-541-2642
Owner/operator email: ERIC@DESPCB.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1985-07-07 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-02-07 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 2012-03-07 00:00:00.0

Site name: DATA ELECTRONIC SERVICES, INC.

Classification: Large Quantity Generator

Date form received by agency: 2010-08-24 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 2008-04-04 00:00:00.0

Site name: DATA ELECTRONIC SERVICES, INC

Classification: Large Quantity Generator

Date form received by agency: 2006-02-28 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 2004-02-20 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 2002-02-25 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 1998-01-29 00:00:00.0

Site name: DATA ELECTRONICS SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: DATA ELECTRONICS SERVICES

Classification: Large Quantity Generator

Date form received by agency: 1996-02-20 00:00:00.0

Site name: DATA ELECTRONIC SERVICES, INC.

Classification: Large Quantity Generator

Date form received by agency: 1994-03-23 00:00:00.0

Site name: DATA ELECTRONIC SERVICES

Classification: Large Quantity Generator

Date form received by agency: 1992-02-29 00:00:00.0

Site name: DATA ELECTRONICS

Classification: Small Quantity Generator

Date form received by agency: 1990-10-15 00:00:00.0

Site name: DATA ELECTRONICS SERVICES

Classification: Large Quantity Generator

Date form received by agency: 1990-10-15 00:00:00.0

Site name: DATA ELECTRONICS SERVICES

Classification: Large Quantity Generator

Date form received by agency: 1990-08-23 00:00:00.0

Site name: DATE ELECTRONICS SERVICES

Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 171
- . Waste name: Metal sludge (see 121)

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D011
- . Waste name: SILVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D003
- Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- Amount (Lbs): 2750.1

- Waste code: F006
- Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- Amount (Lbs): 86400

- Waste code: F007
- Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
- Amount (Lbs): 11800.4

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - Pre-transport
- Date violation determined: 2017-09-05 00:00:00.0
- Date achieved compliance: 2017-09-15 00:00:00.0
- Violation lead agency: State
- Enforcement action: Not reported
- Enforcement action date: Not reported
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: Not reported
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2016-09-21 00:00:00.0
Date achieved compliance: 2017-09-05 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2014-09-23 00:00:00.0
Date achieved compliance: 2014-10-01 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2014-09-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2014-09-23 00:00:00.0
Date achieved compliance: 2014-09-29 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2014-09-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2006-06-13 00:00:00.0
Date achieved compliance: 2006-06-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-06-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Evaluation Action Summary:

Evaluation date: 2018-08-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-09-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-09-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-09-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-09-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2017-09-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-09-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-09-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-05-03 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-05-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-03-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-08-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2015-02-10 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2015-02-09 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2015-01-20 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2015-01-13 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2014-12-02 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2014-11-05 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2014-10-28 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2014-10-27 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2014-10-01 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Evaluation date: 2014-09-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-09-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-09-23 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-09-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-09-23 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-10-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-09-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-03-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-01-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-01-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-01-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-01-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2014-01-21 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-12-18 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-12-12 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-12-11 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-12-10 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-12-02 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-11-08 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-10-25 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2013-10-24 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Evaluation date: 2013-10-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-07 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-09-30 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-09-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-06-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-03-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-04-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-04-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-11-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-06-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-06-13 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-12-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2005-04-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1994-02-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Evaluation date: 1992-07-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-06-13 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: DATA ELECTRONICS SERVICES
Address: 410 N NANTUCKET PL.
City,State,Zip: SANTA ANA, CA 92703
Facility ID: 71002676
Status: Refer: Local Agency
Status Date: 05/19/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.74797
Longitude: -117.9017
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD143841567
Alias Type: EPA Identification Number
Alias Name: 110000480373
Alias Type: EPA (FRS #)
Alias Name: 71002676
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

Schedule Revised Date: Not reported

ICIS:

Enforcement Action ID: 09-2000-0237
FRS ID: 110000480373
Action Name: DATA ELECTRONIC SERVICES
Facility Name: DATA ELECTRONIC SERVICES
Facility Address: 410 N. NANTUCKET PL.
SANTA ANA, CA 92703
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: ORANGE
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.748574
Longitude in Decimal Degrees: -117.901433
Permit Type Desc: Not reported
Program System Acronym: 19871
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: DATA ELECTRONIC SERVICES
Address: 410 N. NANTUCKET PL.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3471

Facility Name: DATA ELECTRONIC SERVICES
Address: 410 N. NANTUCKET PL.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3471

Facility Name: DATA ELECTRONIC SERVICES
Address: 410 N. NANTUCKET PL.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3471

Facility Name: DATA ELECTRONIC SERVICES
Address: 410 N. NANTUCKET PL.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3471

Facility Name: DATA ELECTRONIC SERVICES
Address: 410 N. NANTUCKET PL.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

SIC Code: 3471

Facility Name: DATA ELECTRONIC SERVICES
Address: 410 N. NANTUCKET PL.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3471

Facility Name: DATA ELECTRONIC SERVICES
Address: 410 N. NANTUCKET PL.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3471

FINDS:

Registry ID: 110000480373

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DATA ELECTRONICS SERVICES (Continued)

1000196548

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000196548
 Registry ID: 110000480373
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000480373>

K61
SSE
1/2-1
0.804 mi.
4246 ft.
Relative:
Lower
Actual:
85 ft.

CHROME TECH INC
2310 WEST CAPE COD WAY
SANTA ANA, CA 92703
Site 1 of 2 in cluster K

RCRA-LQG **1000300823**
ENVIROSTOR **CAD981463110**
FINDS
ECHO
NPDES
WDS
CIWQS

RCRA-LQG:

Date form received by agency: 2016-10-27 00:00:00.0
 Facility name: PARAMOUNT CHROME PLATING, INC.
 Facility address: 2310 CAPE COD WAY
 SANTA ANA, CA 92702
 EPA ID: CAD981463110
 Mailing address: CAPE COD WAY
 SANTA ANA, CA 92703
 Contact: FLORENTINO HERNANDEZ
 Contact address: CAPE COD WAY
 SANTA ANA, CA 92702
 Contact country: US
 Contact telephone: 714-713-0756
 Contact email: FMAURI@PPPWHEELS.COM
 EPA Region: 09
 Land type: Private
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: ENRIQUE BATTEL
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1987-04-10 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: PARAMOUNT WHEELS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2014-10-16 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: ENRIQUE BATTEL
Owner/operator address: 2310 WEST CAPE COD WAY
SANTA ANA, CA 92703
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1987-04-10 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: FLORENTINO HERNANDEZ
Owner/operator address: CAPE COD WAY
SANTA ANA, CA 92702
Owner/operator country: US
Owner/operator telephone: 714-713-0756
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2014-11-13 00:00:00.0
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2015-01-08 00:00:00.0
Site name: PARAMOUNT CHROME PLATING INC
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CHROME TECH, INC
Classification: Large Quantity Generator

Date form received by agency: 2010-03-01 00:00:00.0
Site name: CHROME TECH
Classification: Large Quantity Generator

Date form received by agency: 2008-02-19 00:00:00.0
Site name: CHROME TECH
Classification: Large Quantity Generator

Date form received by agency: 2006-02-28 00:00:00.0
Site name: CHROME TECH, INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-28 00:00:00.0
Site name: CHROME TECH, INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-04-26 00:00:00.0
Site name: CHROME TECH, INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-11-28 00:00:00.0
Site name: CHROME TECH
Classification: Large Quantity Generator

Date form received by agency: 1990-04-04 00:00:00.0
Site name: CHEMLINK PETROLEUM INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

- . Waste code: 171
- . Waste name: Metal sludge (see 121)

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Amount (Lbs): 26688.9

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 10000

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Amount (Lbs): 11050

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2009-10-23 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2010-05-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 300000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2009-10-23 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2006-06-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 467500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2006-06-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 467500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-02-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2010-05-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 300000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2006-06-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 467500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2009-10-23 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2010-05-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 300000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2009-10-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-02-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2009-10-23 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2006-06-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 467500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-02-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2010-05-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 300000
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2006-06-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 467500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2009-10-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-02-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-02-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2004-02-20 00:00:00.0
Date achieved compliance: 2010-07-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2010-05-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 300000
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Evaluation Action Summary:

Evaluation date: 2013-09-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-04-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-06-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-07-14 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-01-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-04-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-05-05 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2005-05-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2004-02-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-10-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-02-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Area of violation: Generators - General
Date achieved compliance: 2010-07-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-02-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 2010-07-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-02-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 2010-07-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-02-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2004-02-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2009-10-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-11-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-10-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: CHROME TECH
Address: 2310 W. CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Facility ID: 71003670
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.74724
Longitude: -117.8996
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981463110
Alias Type: EPA Identification Number
Alias Name: 110009537377
Alias Type: EPA (FRS #)
Alias Name: 71003670
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Phase 1
Schedule Due Date: 05/27/2016
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110009537377

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000300823
Registry ID: 110009537377
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009537377>

NPDES:

Name: CHROME TECH
Address: 2310 W CAPE COD WY
City,State,Zip: SANTA ANA, CA 92703
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I017242
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/21/2015
Operator Name: Chrome Tech
Operator Address: 2310 W Cape Cod Wy
Operator City: Santa Ana
Operator State: California
Operator Zip: 92703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209109
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017242
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/01/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/08/2002
Status:	Terminated
Status Date:	10/21/2015
Place Size:	16000
Place Size Unit:	SqFt
Contact:	Javier Cansino
Contact Title:	Not reported
Contact Phone:	714-543-4092
Contact Phone Ext:	Not reported
Contact Email:	j.cansino@chromtechwheels.com
Operator Name:	Chrome Tech
Operator Address:	2310 W Cape Cod Wy
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92703
Operator Contact:	Javier Cansino
Operator Contact Title:	Not reported
Operator Contact Phone:	714-543-4092
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	j.cansino@chromtechwheels.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-543-4092
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH INC (Continued)

1000300823

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Santa Ana River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	CHROME TECH
Address:	2310 W CAPE COD WAY
City:	SANTA ANA
Facility ID:	Santa Ana River 30I017242
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145434092
Facility Contact:	JOHN ORTIZ
Agency Name:	CHROME TECH
Agency Address:	2330 W CAPE COD WAY
Agency City,St,Zip:	SANTA ANA 92703
Agency Contact:	JOHN ORTIZ
Agency Telephone:	7145434092
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHROME TECH INC (Continued)

1000300823

POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: CHROME TECH
 Address: 2310 W CAPE COD WY
 City,State,Zip: SANTA ANA, CA 92703
 Agency: Chrome Tech
 Agency Address: 2310 W Cape Cod Wy, Santa Ana, CA 92703
 Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
 SIC/NAICS: 3471
 Region: 8
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 8 30I017242
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 05/08/2002
 Termination Date: 09/01/2014
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 5
 Violations within 5 years: 3
 Latitude: 33.74763
 Longitude: -117.89979

62
 SSE
 1/2-1
 0.805 mi.
 4248 ft.

SOLDER STATION ONE, INC.
2221 W. CAPE COD WAY
SANTA ANA, CA 92703

ENVIROSTOR S118757425
N/A

Relative:
Lower
Actual:
86 ft.

ENVIROSTOR:
 Name: SOLDER STATION ONE, INC.
 Address: 2221 W. CAPE COD WAY
 City,State,Zip: SANTA ANA, CA 92703
 Facility ID: 71002797
 Status: No Action Required
 Status Date: 03/14/2003
 Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLDER STATION ONE, INC. (Continued)

S118757425

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.74769
Longitude: -117.8987
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981391055
Alias Type: EPA Identification Number
Alias Name: 71002797
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/14/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/14/2003
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K63
SSE
1/2-1
0.826 mi.
4361 ft.

JD PROCESSING INC
2220 CAPE COD WAY
SANTA ANA, CA 92703

Site 2 of 2 in cluster K

ENVIROSTOR
CERS HAZ WASTE
NPDES
CIWQS
CERS

S113012024
N/A

Relative:
Lower

Actual:
85 ft.

ENVIROSTOR:
Name: JD PROCESSING INC.
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Facility ID: 60002559
Status: Active
Status Date: 10/03/2017
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.05
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Violeta Mislang
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002559
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/04/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: JD PROCESSING INCORPORATED
Address: 2220 CAPE COD WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

City,State,Zip: SANTA ANA, CA 92703
Site ID: 374095
CERS ID: 10657672
CERS Description: Hazardous Waste Generator

Name: JD PROCESSING INCORPORATED
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Site ID: 374095
CERS ID: 10657672
CERS Description: Hazardous Waste Onsite Treatment

Name: JD PROCESSING INCORPORATED
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Site ID: 374095
CERS ID: 10657672
CERS Description: RCRA LQ HW Generator

NPDES:

Name: JD PROCESSING INC
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30NEC004341
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/24/2018
Operator Name: JD Processing Inc
Operator Address: 2220 Cape Cod Way
Operator City: Santa Ana
Operator State: California
Operator Zip: 92703

Name: JD PROCESSING INC
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Regulatory Measure ID: 499622
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30NEC004341
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/24/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2220 Cape Cod Way
Discharge Name: JD Processing Inc
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92703
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: JD PROCESSING INC
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Agency: JD Processing Inc
Agency Address: 2220 Cape Cod Way, Santa Ana, CA 92703
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30NEC004341
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/24/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.74729
Longitude: -117.89876

CERS:

Name: JD PROCESSING INCORPORATED
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Site ID: 374095
CERS ID: 9270WJDPRC222CA
CERS Description: Toxic Release Inventory

Violations:

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 06-24-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/13/2017. An annual HMBEP submittal/certification was not received by March 1, 2016.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes: Returned to compliance on 07/11/2018. Annual submittal of PBR documents: please revise the tiered permitting Unit Page so that it has the correct number of tanks. During the inspection today, 3 tanks and 1 treatment area were observed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: 22 CCR 15 66265.191(e) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.191(e)
Violation Description: Failure of the generator conducting CE, CA, or PBR treatment activity to annually obtain and maintain a current P.E. assessment of the existing Hazardous Waste tank systems which lacks secondary containment meeting the requirements of section 66265.193. The P.E. assessment shall determine that the tank system is adequately designed and has sufficient structural strength and compatibility with the waste(s) to be transferred, stored or treated to ensure that it will not collapse, rupture, or fail. At a minimum, this assessment shall include all elements of the tank integrity assessment.
Violation Notes: Returned to compliance on 01/18/2018.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

JD PROCESSING INC (Continued)

S113012024

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/23/2019. OBSERVATION: 1. The hazardous property checked on the cubic yard box of filter cake waste and the 250-gallon nitric acid waste was incorrect. 2. The 55-gallon container of waste acetone and paint was missing a hazardous waste label. CORRECTIVE ACTION: 1. The labels for the containers of filter cake and nitric acid were corrected. 2. Submit a photo to this Agency demonstrating that the 55-gallon container of waste acetone and paint has been properly labeled, within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: The site map submitted on the California Environmental Reporting System (CERS) requires amendments. CORRECTIVE ACTION: Please see regulator comments on CERS, make necessary corrections and resubmit within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/30/2018. OBSERVATION: Two hazardous waste containers were missing the hazardous property and one container was missing both the hazardous property and physical state of the waste. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Labeling issues were remedied on site at the time of inspection.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Waste Analysis Plan: waste analysis plan must include parameters for which each waste will be analyzed, test method(s) for testing the metals, sample method for batch treatment, and frequency of analysis. The plan did not include copper and nickel for metals analysis. The sampling method for the wastes undergoing batch treatment must be at point of generation and not after mixing in the holding tank.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: Chemical inventory on the California Environmental Reporting System (CERS) requires amendments. CORRECTIVE ACTION: Please see regulator comments on CERS, make necessary corrections and resubmit within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Violation Notes: hazardous waste longer than 90 days. Returned to compliance on 05/31/2019. OBSERVATION: The 55-gallon container of waste acetone and paint has been stored on site for over 90 days. CORRECTIVE ACTION: Immediately have the hazardous waste hauled by a registered hazardous waste hauler. Submit a copy of the manifest to this Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.

Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility has an adequate active EPA ID number for the type and amount of waste being generated. Violation I352 is corrected this date. The facility's waste determination for batch treatment waste streams: hexavalent chromium, deoxidizer, etch; still needs to be reviewed. Violation I325 remains outstanding.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the facility's professional engineer assessment for waste treatment units. PE assessment was reviewed and is accepted. Violation I275 is corrected this date. The Phase I assessment still needs to be reviewed, violation I329 remains outstanding.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations the facility had outstanding have been corrected as of this date. This complaint is closed.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed Phase I assessment. Violation I329 is corrected.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed waste analysis results for the facility's batch treatment waste stream. The hexavalent chromium, deoxidizer and etch are being managed as hazardous waste. Violation I325 corrected.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business Owner/Operator Identification: Since this is a corporation, please change the ownership to JD Processing, Inc. Hazardous Materials Inventory: Waste Solid ? Please specify this waste, add CAS number, adjust the maximum daily, largest container, average daily, and annual waste amounts. If this is a waste, add ?waste? under hazardous material type. Sulfuric Acid ? Add CAS number. Site map: Please add the following; emergency response equipment (absorbent, fire extinguisher, fire hydrant) Emergency Response/Contingency Plan: Change the Local Unified Program Agency (UPA/CUPA) phone number to (714)433-6000.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JD Processing 2220 Cape Cod Way Santa Ana 92703 INSPECTOR COMMENTS On site to conduct introductory Tiered Permitting inspection, accompanied by Terry Carrier, Supervising Hazardous Materials Specialist. Consent to inspect and take any necessary photos was given by Javier Cansino, President. Facility has one Treatment Unit: pH adjustment. Treatment tanks were labeled. Treatment logs and written inspection daily and weekly logs were available for review. Financial Assurance has been submitted to CERS (California Environmental Reporting System) 2/28/2017. The following was not available for review: - Operating instructions for treatment units with date, volumes, residual management and types of waste - Waste Analysis Plan - Phase I Assessment Professional Engineer assessment has not been done, and needs to be done immediately. The facility did not have adequate site security. The fence from the storage area to the parking lot was observed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBP submission. Business activities form and hazardous materials inventory not accepted. Please apply for a new EPA ID number. During inspection conducted 4/19/2017, it was observed that your facility generates federally regulated hazardous waste. As of now, you have a state EPA ID number, please apply for a federal EPA ID number. The facility was provided the inventory observed during an inspection conducted on 6/24/16. I advised to make sure the inventory matches what was observed and what is actually on site. NFF was filed out for Hazardous Waste and Tiered Permitting programs. RUR was submitted for correct ownership in EC.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct Tiered Permitting reinspection. Consent to inspect and take any necessary photos was given by Javier Cansino, President. Upon arriving at the facility, the facility gate was observed closed. Javier has setup a locking mechanism for the gate, which requires a remote device to open it. Also Javier has installed surveillance cameras, which are fed to the manager's office and are constantly watched. Operating instructions for treatment units with dates, volumes, residual management and types of waste was available for

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JD PROCESSING INC (Continued)

S113012024

review. Violations abated. The facility still does not have their Profession Engineer Assessment or Phase I Assessment available for review. Violations I275 and I329 remain outstanding. A copy of this inspection report was given to Javier Cansino.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Conditionally Authorized hazardous waste treatment inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts treatment of rinse waters with acid. The rinses are treated using pH adjustment and disposed of to the sanitary sewer. The facility also has one unit regulated under the PBR tier. There have been no changes to the system or releases within the previous three years. The following documents are available for review: treatment log, daily inspection log, written inspection schedule, operating instructions for the treatment unit, current closure cost estimate, sewer agency discharge records, and the PE certification for the secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification documents were received for 2019. The waste minimization and tiered permitting certification are included in the notification. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Permit By Rule inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts batch treatment of concentrated baths that contain chrome, nickel, and copper and may be hazardous for pH. The facility also has one CA unit that is used to neutralize acid rinse waters. There have been no changes to the system or releases within the previous three years. The PBR unit is labeled with the required information. PBR process: concentrated deoxidizer and etch solutions are treated via pH adjustment, flocculation, and dewatering. The following documents are available for review: inspection log, inspection schedule, waste analysis plan, waste analysis records, annual notification forms, closure plan, sewer agency permit and discharge records, Phase I checklist, and PE certification for secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019

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Elevation

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EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine Hazardous Materials Inspection was conducted with S. Berg and A. Cabudol. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: Storage Area - aluminum oxide Etching Line - A3/A7: Deox NC-1 - A5: Ronatec AL Etch-60 Anodizing Line - A13: sulfuric Acid - A11: Ammonium Bifluoride - A17: Sanodal black dye - A23: Clear chem film - A20: Hough Seal-A-620 Passivate Line - P1: ST-100 - P3: E-100 - P5: hydrochloric acid - P7: Ambienol C - P9: nitric acid/sodium dichromate - P11: nitric acid - A26: tan dye - A29: Gold chem film - A30: grey dye - A33: red dye, Fire Red ML HW Storage/ Treatment Area - Batch/treatment tanks - waste nitric acid/ammonium bifluoride - filter cake waste - shop debris waste - propane - sodium hydroxide - sulfuric acid - nitric acid - hydrochloric acid
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine Hazardous Waste Inspection was conducted with S. Berg and A. Cabudol. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan available as part of the HMBP. No hazardous waste or universal waste observed in the dumpster/enclosure area. Hazardous waste holding tank last PE certification: 6/15/17. REMINDER: SB14 is due by 9/1/19
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Conditionally Authorized hazardous waste treatment inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts treatment of rinse waters with acid. The rinses are treated using pH adjustment and disposed of to the sanitary sewer. The facility also has one unit regulated under the PBR tier. There have been no changes to the system or releases within the previous three years. The following documents are available for review: treatment log, daily inspection log, written inspection schedule, operating instructions for the treatment unit, current closure cost estimate, sewer agency discharge records, and the PE certification for the secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification documents were received for 2018. The waste minimization and tiered permitting certification are included in the notification. No violations [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Please note that SB-14 is in reporting cycle for this facility and not required until September 2019.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Permit By Rule inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts batch treatment of concentrated baths that contain with chrome, nickel, and copper and may be hazardous for pH. The facility also has one CA unit that is used to neutralize acid rinse waters. There have been no changes to the system or releases within the previous three years. The PBR unit is labeled with the required information. PBR process: concentrated deoxidizer and etch solutions are treated via pH adjustment, flocculation, and dewatering. The following documents are available for review: inspection log, inspection schedule, waste analysis plan, waste analysis records, annual notification forms, closure plan, sewer agency permit and discharge records, Phase I checklist, and PE certification for secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBEP submission. Facility's Hazardous Materials Inventory accepted, Facility Information not accepted. Business Activities - Please change the State EPA ID Number disclosed to the facility's Federal EPA ID Number.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS Tiered Permitting submission. The submission was declined for incorrect financial assurance forms and renewal forms - number of units is incorrect.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

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Database(s)

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EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Material/Business Emergency Plan HMBEP inspection. Consent to inspect and take photos if necessary was granted by the manager, David Nguyen. The facility manager, Jose Martinez was also present during this inspection. No photos were taken on this date. The following disclosable hazardous materials were observed: Treatment area 2 x 55-gallon drums of caustic soda 2 x 500-gallon waste anodize bath + 50-gallon OCSD sample tank 500-gallon waste sulfuric acid tank 500-gallon batch tank (deoxidizer, basic) 3 x 250-gallon waste caustic etch tank 250-gallon waste mixed acid tank 2 x 55-gallon drums of sulfuric acid 2 x 55-gallon drums of nitric acid 55-gallon drum of nitric acid 55-gallon drum of hydrochloric acid 2 x 7-gallon cylinders of propane Inside 3 x 55-gallon containers of dye (red, blue, gray) 2 x 55-gallon cardboard drums of sodium hydroxide cleaner (approx. 400 lbs. each) 2 x 55-gallon cardboard drums of etch [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke over the phone with Javier Cansino, President, regarding open Class I violation for the facility not having their Professional Engineer Assessment done. In the past weeks Javier told me he had the assessment done and was waiting on his consultants to send him the assessment. Javier informed me today the engineers requested changes made to piping in the waste treatment area, which Javier has made and is waiting on the engineers to reassess.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS Tiered Permitting Submission. Financial Assurance forms accepted, but renewal forms have been declined. Renewal forms not accepted. During routine inspection conducted 4/19/17, no CE-CL unit was observed. Please edit your units page and remove the CE-CL unit.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has reviewed the Tiered Permitting submittal. Unit Page has been corrected to reflect the number of tanks and treatment areas

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

observed during the 5/30/18 inspection. The following violation have been closed: - I335: Annual Report submitted; failure of generator to prepare, maintain and submit to CUPA an annual report with all required information. The following violation remains outstanding: - I675: Documents for operating a FTU are maintained onsite; Waste Analysis Plan needs to include copper and nickel for metals analysis and must state that sampling method for wastes undergoing batch treatment must be at point of generation. Please submit documentation to this agency to address the outstanding violation. A re-inspection may be conducted to verify compliance with outstanding violations. Please note: Second or subsequent re-inspections will be conducted at a rate of \$116 per hour. Please refer to HCA Environmental Health Division, Hazardous [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submittal: Facility Info: accepted Hazardous Materials Inventory: not accepted Please include in hazardous materials inventory type, annual waste amount and waste code for waste solid and corrosive liquid. Please also include CAS # for deoxidizer, nickel, sodium hydroxide and sulfuric acid. Please include on site map evacuation staging area and emergency response equipment. Thank you, Emily Minson
Eminson@ochca.com

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's TP forms on CERS. Facility has made required corrections to unit forms, submission accepted.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Site Address: 2220 CAPE COD WAY
Site City: SANTA ANA
Site Zip: 92703
Enf Action Date: 06-06-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$50,000.00. SEPs Value: \$50,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Coordinates:

Site ID: 374095
Facility Name: JD PROCESSING INCORPORATED
Env Int Type Code: HMBP
Program ID: 10657672
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.748600
Longitude: -117.905600

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Bart Hamlett
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Javier Cansino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Vincenzo Ciancia, CDMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Javier Cansino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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JD PROCESSING INC (Continued)

S113012024

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: JD Processing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Bart Hamlett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: 7145124615

Affiliation Type Desc: Technical Contact
Entity Name: Bart Hamlett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: 7145124615

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: JD Processing, Inc.
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92703
Affiliation Phone: (714) 972-8161

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Bart Hamlett

Map ID
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MAP FINDINGS

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EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Entity Title: President of B&C
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Javier Cansino
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tom Scimeca
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 972-8161

Affiliation Type Desc: Owner/Operator
Entity Name: JD Processing Inc
Entity Title: Operator
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dolores C. Johnston
Entity Title: Not reported
Affiliation Address: 25902 Hitching Rail Road
Affiliation City: Laguna Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92653
Affiliation Phone: (949) 643-0288

Name: JD PROCESSING INCORPORATED
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Site ID: 374095
CERS ID: 10657672
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 374095

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Site Name: JD PROCESSING INCORPORATED
Violation Date: 06-24-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/13/2017. An annual HMBEP submittal/certification was not received by March 1, 2016.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes: Returned to compliance on 07/11/2018. Annual submittal of PBR documents: please revise the tiered permitting Unit Page so that it has the correct number of tanks. During the inspection today, 3 tanks and 1 treatment area were observed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: 22 CCR 15 66265.191(e) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.191(e)
Violation Description: Failure of the generator conducting CE, CA, or PBR treatment activity to annually obtain and maintain a current P.E. assessment of the existing Hazardous Waste tank systems which lacks secondary containment meeting the requirements of section 66265.193. The P.E. assessment shall determine that the tank system is adequately designed and has sufficient structural strength and compatibility with the waste(s) to be transferred, stored or treated to ensure that it will not collapse, rupture, or fail. At a minimum, this assessment shall include all elements of the tank integrity assessment.
Violation Notes: Returned to compliance on 01/18/2018.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

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JD PROCESSING INC (Continued)

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Violation Notes: Waste, and starting accumulation date. Returned to compliance on 07/23/2019. OBSERVATION: 1. The hazardous property checked on the cubic yard box of filter cake waste and the 250-gallon nitric acid waste was incorrect. 2. The 55-gallon container of waste acetone and paint was missing a hazardous waste label. CORRECTIVE ACTION. 1. The labels for the containers of filter cake and nitric acid were corrected. 2. Submit a photo to this Agency demonstrating that the 55-gallon container of waste acetone and paint has been properly labeled, within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: The site map submitted on the California Environmental Reporting System (CERS) requires amendments. CORRECTIVE ACTION: Please see regulator comments on CERS, make necessary corrections and resubmit within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/30/2018. OBSERVATION: Two hazardous waste containers were missing the hazardous property and one container was missing both the hazardous property and physical state of the waste. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Labeling issues were remedied on site at the time of inspection.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where

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JD PROCESSING INC (Continued)

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Violation Notes: the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Waste Analysis Plan: waste analysis plan must include parameters for which each waste will be analyzed, test method(s) for testing the metals, sample method for batch treatment, and frequency of analysis. The plan did not include copper and nickel for metals analysis. The sampling method for the wastes undergoing batch treatment must be at point of generation and not after mixing in the holding tank.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: Chemical inventory on the California Environmental Reporting System (CERS) requires amendments. CORRECTIVE ACTION: Please see regulator comments on CERS, make necessary corrections and resubmit within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: The 55-gallon container of waste acetone and paint has been stored on site for over 90 days. CORRECTIVE ACTION: Immediately have the hazardous waste hauled by a registered hazardous waste hauler. Submit a copy of the

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JD PROCESSING INC (Continued)

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manifest to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.

Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility has an adequate active EPA ID number for the type and amount of waste being generated. Violation I352 is corrected this date. The facility's waste determination for batch treatment waste streams: hexavalent chromium, deoxidizer, etch; still needs to be reviewed. Violation I325 remains outstanding.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the facility's professional engineer

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JD PROCESSING INC (Continued)

S113012024

assessment for waste treatment units. PE assessment was reviewed and is accepted. Violation I275 is corrected this date. The Phase I assessment still needs to be reviewed, violation I329 remains outstanding.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations the facility had outstanding have been corrected as of this date. This complaint is closed.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed Phase I assessment. Violation I329 is corrected.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed waste analysis results for the facility's batch treatment waste stream. The hexavalent chromium, deoxidizer and etch are being managed as hazardous waste. Violation I325 corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business Owner/Operator Identification: Since this is a corporation, please change the ownership to JD Processing, Inc. Hazardous Materials Inventory: Waste Solid ? Please specify this waste, add CAS number, adjust the maximum daily, largest container, average daily, and annual waste amounts. If this is a waste, add ?waste? under hazardous material type. Sulfuric Acid ? Add CAS number. Site map: Please add the following; emergency response equipment (absorbent, fire extinguisher, fire hydrant) Emergency Response/Contingency Plan: Change the Local Unified Program Agency (UPA/CUPA) phone number to (714)433-6000.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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JD PROCESSING INC (Continued)

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Eval Date: 04-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JD Processing 2220 Cape Cod Way Santa Ana 92703 INSPECTOR COMMENTS On site to conduct introductory Tiered Permitting inspection, accompanied by Terry Carrier, Supervising Hazardous Materials Specialist. Consent to inspect and take any necessary photos was given by Javier Cansino, President. Facility has one Treatment Unit: pH adjustment. Treatment tanks were labeled. Treatment logs and written inspection daily and weekly logs were available for review. Financial Assurance has been submitted to CERS (California Environmental Reporting System) 2/28/2017. The following was not available for review: - Operating instructions for treatment units with date, volumes, residual management and types of waste - Waste Analysis Plan - Phase I Assessment Professional Engineer assessment has not been done, and needs to be done immediately. The facility did not have adequate site security. The fence from the storage area to the parking lot was observed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBP submission. Business activities form and hazardous materials inventory not accepted. Please apply for a new EPA ID number. During inspection conducted 4/19/2017, it was observed that your facility generates federally regulated hazardous waste. As of now, you have a state EPA ID number, please apply for a federal EPA ID number. The facility was provided the inventory observed during an inspection conducted on 6/24/16. I advised to make sure the inventory matches what was observed and what is actually on site. NFF was filled out for Hazardous Waste and Tiered Permitting programs. RUR was submitted for correct ownership in EC.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct Tiered Permitting reinspection. Consent to inspect and take any necessary photos was given by Javier Cansino, President. Upon arriving at the facility, the facility gate was observed closed. Javier has setup a locking mechanism for the gate, which requires a remote device to open it. Also Javier has installed surveillance cameras, which are fed to the manager's office and are constantly watched. Operating instructions for treatment units with dates, volumes, residual management and types of waste was available for review. Violations abated. The facility still does not have their Profession Engineer Assessment or Phase I Assessment available for review. Violations I275 and I329 remain outstanding. A copy of this inspection report was given to Javier Cansino.

Eval Division: Orange County Environmental Health

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JD PROCESSING INC (Continued)

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Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Conditionally Authorized hazardous waste treatment inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts treatment of rinse waters with acid. The rinses are treated using pH adjustment and disposed of to the sanitary sewer. The facility also has one unit regulated under the PBR tier. There have been no changes to the system or releases within the previous three years. The following documents are available for review: treatment log, daily inspection log, written inspection schedule, operating instructions for the treatment unit, current closure cost estimate, sewer agency discharge records, and the PE certification for the secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification documents were received for 2019. The waste minimization and tiered permitting certification are included in the notification. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Permit By Rule inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts batch treatment of concentrated baths that contain chrome, nickel, and copper and may be hazardous for pH. The facility also has one CA unit that is used to neutralize acid rinse waters. There have been no changes to the system or releases within the previous three years. The PBR unit is labeled with the required information. PBR process: concentrated deoxidizer and etch solutions are treated via pH adjustment, flocculation, and dewatering. The following documents are available for review: inspection log, inspection schedule, waste analysis plan, waste analysis records, annual notification forms, closure plan, sewer agency permit and discharge records, Phase I checklist, and PE certification for secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine Hazardous Materials Inspection was conducted with S. Berg and A. Cabudol. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts

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JD PROCESSING INC (Continued)

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that meet or exceed the minimum volumes required for disclosure:
Storage Area - aluminum oxide Etching Line - A3/A7: Deox NC-1 - A5:
Ronatec AL Etch-60 Anodizing Line - A13: sulfuric Acid - A11: Ammonium
Bifluoride - A17: Sanodal black dye - A23: Clear chem film - A20:
Hough Seal-A-620 Passivate Line - P1: ST-100 - P3: E-100 - P5:
hydrochloric acid - P7: Ambienol C - P9: nitric acid/sodium dichromate
- P11: nitric acid - A26: tan dye - A29: Gold chem film - A30: grey
dye - A33: red dye, Fire Red ML HW Storage/ Treatment Area -
Batch/treatment tanks - waste nitric acid/ammonium bifluoride - filter
cake waste - shop debris waste - propane - sodium hydroxide - sulfuric
acid - nitric acid - hydrochloric acid

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-28-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A routine Hazardous Waste Inspection was conducted with S. Berg and A. Cabudol. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan available as part of the HMBP. No hazardous waste or universal waste observed in the dumpster/enclosure area. Hazardous waste holding tank last PE certification: 6/15/17. REMINDER: SB14 is due by 9/1/19

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine Conditionally Authorized hazardous waste treatment inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts treatment of rinse waters with acid. The rinses are treated using pH adjustment and disposed of to the sanitary sewer. The facility also has one unit regulated under the PBR tier. There have been no changes to the system or releases within the previous three years. The following documents are available for review: treatment log, daily inspection log, written inspection schedule, operating instructions for the treatment unit, current closure cost estimate, sewer agency discharge records, and the PE certification for the secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification documents were received for 2018. The waste minimization and tiered permitting certification are included in the notification. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2018

Violations Found: Yes

Eval Type: Routine done by local agency

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JD PROCESSING INC (Continued)

S113012024

Eval Notes: On site for routine hazardous waste inspection. Please note that SB-14 is in reporting cycle for this facility and not required until September 2019.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Permit By Rule inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts batch treatment of concentrated baths that contain with chrome, nickel, and copper and may be hazardous for pH. The facility also has one CA unit that is used to neutralize acid rinse waters. There have been no changes to the system or releases within the previous three years. The PBR unit is labeled with the required information. PBR process: concentrated deoxidizer and etch solutions are treated via pH adjustment, flocculation, and dewatering. The following documents are available for review: inspection log, inspection schedule, waste analysis plan, waste analysis records, annual notification forms, closure plan, sewer agency permit and discharge records, Phase I checklist, and PE certification for secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBEP submission. Facility's Hazardous Materials Inventory accepted, Facility Information not accepted. Business Activities - Please change the State EPA ID Number disclosed to the facility's Federal EPA ID Number.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS Tiered Permitting submission. The submission was declined for incorrect financial assurance forms and renewal forms - number of units is incorrect.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency

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JD PROCESSING INC (Continued)

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Eval Notes: Onsite to conduct a routine Hazardous Material/Business Emergency Plan HMBEP inspection. Consent to inspect and take photos if necessary was granted by the manager, David Nguyen. The facility manager, Jose Martinez was also present during this inspection. No photos were taken on this date. The following disclosable hazardous materials were observed: Treatment area 2 x 55-gallon drums of caustic soda 2 x 500-gallon waste anodize bath + 50-gallon OCSD sample tank 500-gallon waste sulfuric acid tank 500-gallon batch tank (deoxidizer, basic) 3 x 250-gallon waste caustic etch tank 250-gallon waste mixed acid tank 2 x 55-gallon drums of sulfuric acid 2 x 55-gallon drums of nitric acid 55-gallon drum of nitric acid 55-gallon drum of hydrochloric acid 2 x 7-gallon cylinders of propane Inside 3 x 55-gallon containers of dye (red, blue, gray) 2 x 55-gallon cardboard drums of sodium hydroxide cleaner (approx. 400 lbs. each) 2 x 55-gallon cardboard drums of etch [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke over the phone with Javier Cansino, President, regarding open Class I violation for the facility not having their Professional Engineer Assessment done. In the past weeks Javier told me he had the assessment done and was waiting on his consultants to send him the assessment. Javier informed me today the engineers requested changes made to piping in the waste treatment area, which Javier has made and is waiting on the engineers to reassess.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS Tiered Permitting Submission. Financial Assurance forms accepted, but renewal forms have been declined. Renewal forms not accepted. During routine inspection conducted 4/19/17, no CE-CL unit was observed. Please edit your units page and remove the CE-CL unit.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has reviewed the Tiered Permitting submittal. Unit Page has been corrected to reflect the number of tanks and treatment areas observed during the 5/30/18 inspection. The following violation have been closed: - I335: Annual Report submitted; failure of generator to prepare, maintain and submit to CUPA an annual report with all required information. The following violation remains outstanding: -

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JD PROCESSING INC (Continued)

S113012024

I675: Documents for operating a FTU are maintained onsite; Waste Analysis Plan needs to include copper and nickel for metals analysis and must state that sampling method for wastes undergoing batch treatment must be at point of generation. Please submit documentation to this agency to address the outstanding violation. A re-inspection may be conducted to verify compliance with outstanding violations. Please note: Second or subsequent re-inspections will be conducted at a rate of \$116 per hour. Please refer to HCA Environmental Health Division, Hazardous [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submittal: Facility Info: accepted Hazardous Materials Inventory: not accepted Please include in hazardous materials inventory type, annual waste amount and waste code for waste solid and corrosive liquid. Please also include CAS # for deoxidizer, nickel, sodium hydroxide and sulfuric acid. Please include on site map evacuation staging area and emergency response equipment. Thank you, Emily Minson
Eminson@ochca.com

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's TP forms on CERS. Facility has made required corrections to unit forms, submission accepted.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Site Address: 2220 CAPE COD WAY
Site City: SANTA ANA
Site Zip: 92703
Enf Action Date: 06-06-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$50,000.00. SEPs Value: \$50,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 374095
Facility Name: JD PROCESSING INCORPORATED
Env Int Type Code: HMBP

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JD PROCESSING INC (Continued)

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Program ID: 10657672
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.748600
Longitude: -117.905600

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Bart Hamlett
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Javier Cansino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Vincenzo Ciancia, CDMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Javier Cansino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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JD PROCESSING INC (Continued)

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Affiliation Type Desc: Parent Corporation
Entity Name: JD Processing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Bart Hamlett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: 7145124615

Affiliation Type Desc: Technical Contact
Entity Name: Bart Hamlett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: 7145124615

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: JD Processing, Inc.
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92703
Affiliation Phone: (714) 972-8161

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Bart Hamlett
Entity Title: President of B&C
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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JD PROCESSING INC (Continued)

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Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Javier Cansino
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tom Scimeca
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 972-8161

Affiliation Type Desc: Owner/Operator
Entity Name: JD Processing Inc
Entity Title: Operator
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dolores C. Johnston
Entity Title: Not reported
Affiliation Address: 25902 Hitching Rail Road
Affiliation City: Laguna Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92653
Affiliation Phone: (949) 643-0288

Name: JD PROCESSING INCORPORATED
Address: 2220 CAPE COD WAY
City,State,Zip: SANTA ANA, CA 92703
Site ID: 374095
CERS ID: 865537
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 06-24-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

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JD PROCESSING INC (Continued)

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business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/13/2017. An annual HMBEP submittal/certification was not received by March 1, 2016.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.

Violation Notes: Returned to compliance on 07/11/2018. Annual submittal of PBR documents: please revise the tiered permitting Unit Page so that it has the correct number of tanks. During the inspection today, 3 tanks and 1 treatment area were observed.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: 22 CCR 15 66265.191(e) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.191(e)

Violation Description: Failure of the generator conducting CE, CA, or PBR treatment activity to annually obtain and maintain a current P.E. assessment of the existing Hazardous Waste tank systems which lacks secondary containment meeting the requirements of section 66265.193. The P.E. assessment shall determine that the tank system is adequately designed and has sufficient structural strength and compatibility with the waste(s) to be transferred, stored or treated to ensure that it will not collapse, rupture, or fail. At a minimum, this assessment shall include all elements of the tank integrity assessment.

Violation Notes: Returned to compliance on 01/18/2018.

Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/23/2019. OBSERVATION: 1. The hazardous property checked on the cubic yard box of filter cake waste and the 250-gallon nitric acid waste was incorrect. 2. The 55-gallon container of waste acetone and paint was missing a hazardous waste label.

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JD PROCESSING INC (Continued)

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Violation Division: CORRECTIVE ACTION. 1. The labels for the containers of filter cake and nitric acid were corrected. 2. Submit a photo to this Agency demonstrating that the 55-gallon container of waste acetone and paint has been properly labeled, within 30 days.
Violation Program: Orange County Environmental Health
Violation Source: HWLQG
CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The site map submitted on the California Environmental Reporting System (CERS) requires amendments. CORRECTIVE ACTION: Please see regulator comments on CERS, make necessary corrections and resubmit within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/30/2018. OBSERVATION: Two hazardous waste containers were missing the hazardous property and one container was missing both the hazardous property and physical state of the waste. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Labeling issues were remedied on site at the time of inspection.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-30-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Waste Analysis Plan: waste analysis plan must include parameters for which each waste will be analyzed, test method(s) for testing the

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JD PROCESSING INC (Continued)

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metals, sample method for batch treatment, and frequency of analysis. The plan did not include copper and nickel for metals analysis. The sampling method for the wastes undergoing batch treatment must be at point of generation and not after mixing in the holding tank.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 05/23/2017.

Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: Chemical inventory on the California Environmental Reporting System (CERS) requires amendments. CORRECTIVE ACTION: Please see regulator comments on CERS, make necessary corrections and resubmit within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 05-28-2019
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: The 55-gallon container of waste acetone and paint has been stored on site for over 90 days. CORRECTIVE ACTION: Immediately have the hazardous waste hauled by a registered hazardous waste hauler. Submit a copy of the manifest to this Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

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JD PROCESSING INC (Continued)

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Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Violation Date: 04-19-2017
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility has an adequate active EPA ID number for the type and amount of waste being generated. Violation I352 is corrected this date. The facility's waste determination for batch treatment waste streams: hexavalent chromium, deoxidizer, etch; still needs to be reviewed. Violation I325 remains outstanding.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the facility's professional engineer assessment for waste treatment units. PE assessment was reviewed and is accepted. Violation I275 is corrected this date. The Phase I assessment still needs to be reviewed, violation I329 remains outstanding.
Eval Division: Orange County Environmental Health

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JD PROCESSING INC (Continued)

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Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All violations the facility had outstanding have been corrected as of this date. This complaint is closed.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed Phase I assessment. Violation I329 is corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed waste analysis results for the facility's batch treatment waste stream. The hexavalent chromium, deoxidizer and etch are being managed as hazardous waste. Violation I325 corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Business Owner/Operator Identification: Since this is a corporation, please change the ownership to JD Processing, Inc. Hazardous Materials Inventory: Waste Solid ? Please specify this waste, add CAS number, adjust the maximum daily, largest container, average daily, and annual waste amounts. If this is a waste, add ?waste? under hazardous material type. Sulfuric Acid ? Add CAS number. Site map: Please add the following; emergency response equipment (absorbent, fire extinguisher, fire hydrant) Emergency Response/Contingency Plan: Change the Local Unified Program Agency (UPA/CUPA) phone number to (714)433-6000.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JD Processing 2220 Cape Cod Way Santa Ana 92703 INSPECTOR COMMENTS On site to conduct introductory Tiered Permitting inspection, accompanied

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JD PROCESSING INC (Continued)

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by Terry Carrier, Supervising Hazardous Materials Specialist. Consent to inspect and take any necessary photos was given by Javier Cansino, President. Facility has one Treatment Unit: pH adjustment. Treatment tanks were labeled. Treatment logs and written inspection daily and weekly logs were available for review. Financial Assurance has been submitted to CERS (California Environmental Reporting System) 2/28/2017. The following was not available for review: - Operating instructions for treatment units with date, volumes, residual management and types of waste - Waste Analysis Plan - Phase I Assessment Professional Engineer assessment has not been done, and needs to be done immediately. The facility did not have adequate site security. The fence from the storage area to the parking lot was observed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBP submission. Business activities form and hazardous materials inventory not accepted. Please apply for a new EPA ID number. During inspection conducted 4/19/2017, it was observed that your facility generates federally regulated hazardous waste. As of now, you have a state EPA ID number, please apply for a federal EPA ID number. The facility was provided the inventory observed during an inspection conducted on 6/24/16. I advised to make sure the inventory matches what was observed and what is actually on site. NFF was filled out for Hazardous Waste and Tiered Permitting programs. RUR was submitted for correct ownership in EC.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct Tiered Permitting reinspection. Consent to inspect and take any necessary photos was given by Javier Cansino, President. Upon arriving at the facility, the facility gate was observed closed. Javier has setup a locking mechanism for the gate, which requires a remote device to open it. Also Javier has installed surveillance cameras, which are fed to the manager's office and are constantly watched. Operating instructions for treatment units with dates, volumes, residual management and types of waste was available for review. Violations abated. The facility still does not have their Profession Engineer Assessment or Phase I Assessment available for review. Violations I275 and I329 remain outstanding. A copy of this inspection report was given to Javier Cansino.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019

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JD PROCESSING INC (Continued)

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Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Conditionally Authorized hazardous waste treatment inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts treatment of rinse waters with acid. The rinses are treated using pH adjustment and disposed of to the sanitary sewer. The facility also has one unit regulated under the PBR tier. There have been no changes to the system or releases within the previous three years. The following documents are available for review: treatment log, daily inspection log, written inspection schedule, operating instructions for the treatment unit, current closure cost estimate, sewer agency discharge records, and the PE certification for the secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification documents were received for 2019. The waste minimization and tiered permitting certification are included in the notification. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Permit By Rule inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts batch treatment of concentrated baths that contain chrome, nickel, and copper and may be hazardous for pH. The facility also has one CA unit that is used to neutralize acid rinse waters. There have been no changes to the system or releases within the previous three years. The PBR unit is labeled with the required information. PBR process: concentrated deoxidizer and etch solutions are treated via pH adjustment, flocculation, and dewatering. The following documents are available for review: inspection log, inspection schedule, waste analysis plan, waste analysis records, annual notification forms, closure plan, sewer agency permit and discharge records, Phase I checklist, and PE certification for secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine Hazardous Materials Inspection was conducted with S. Berg and A. Cabudol. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: Storage Area - aluminum oxide Etching Line - A3/A7: Deox NC-1 - A5: Ronatec AL Etch-60 Anodizing Line - A13: sulfuric Acid - A11: Ammonium Bifluoride - A17: Sanodal black dye - A23: Clear chem film - A20: Hough Seal-A-620 Passivate Line - P1: ST-100 - P3: E-100 - P5:

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JD PROCESSING INC (Continued)

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hydrochloric acid - P7: Ambienol C - P9: nitric acid/sodium dichromate
- P11: nitric acid - A26: tan dye - A29: Gold chem film - A30: grey
dye - A33: red dye, Fire Red ML HW Storage/ Treatment Area -
Batch/treatment tanks - waste nitric acid/ammonium bifluoride - filter
cake waste - shop debris waste - propane - sodium hydroxide - sulfuric
acid - nitric acid - hydrochloric acid

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-28-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A routine Hazardous Waste Inspection was conducted with S. Berg and A. Cabudol. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan available as part of the HMBP. No hazardous waste or universal waste observed in the dumpster/enclosure area. Hazardous waste holding tank last PE certification: 6/15/17. REMINDER: SB14 is due by 9/1/19

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine Conditionally Authorized hazardous waste treatment inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts treatment of rinse waters with acid. The rinses are treated using pH adjustment and disposed of to the sanitary sewer. The facility also has one unit regulated under the PBR tier. There have been no changes to the system or releases within the previous three years. The following documents are available for review: treatment log, daily inspection log, written inspection schedule, operating instructions for the treatment unit, current closure cost estimate, sewer agency discharge records, and the PE certification for the secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting notification documents were received for 2018. The waste minimization and tiered permitting certification are included in the notification. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Please note that SB-14 is in reporting cycle for this facility and not required until September 2019.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG

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JD PROCESSING INC (Continued)

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Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Permit By Rule inspection. Consent to enter, inspect, and take photographs was given by Javier Cansino. The facility conducts batch treatment of concentrated baths that contain with chrome, nickel, and copper and may be hazardous for pH. The facility also has one CA unit that is used to neutralize acid rinse waters. There have been no changes to the system or releases within the previous three years. The PBR unit is labeled with the required information. PBR process: concentrated deoxidizer and etch solutions are treated via pH adjustment, flocculation, and dewatering. The following documents are available for review: inspection log, inspection schedule, waste analysis plan, waste analysis records, annual notification forms, closure plan, sewer agency permit and discharge records, Phase I checklist, and PE certification for secondary containment dated 6/15/17. The PE certification must be conducted every 5 years. Annual Tiered Permitting [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS HMBEP submission. Facility's Hazardous Materials Inventory accepted. Facility Information not accepted. Business Activities - Please change the State EPA ID Number disclosed to the facility's Federal EPA ID Number.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS Tiered Permitting submission. The submission was declined for incorrect financial assurance forms and renewal forms - number of units is incorrect.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Material/Business Emergency Plan HMBEP inspection. Consent to inspect and take photos if necessary was granted by the manager, David Nguyen. The facility manager, Jose Martinez was also present during this inspection. No photos were taken on this date. The following disclosable hazardous materials were

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JD PROCESSING INC (Continued)

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observed: Treatment area 2 x 55-gallon drums of caustic soda 2 x 500-gallon waste anodize bath + 50-gallon OCSD sample tank 500-gallon waste sulfuric acid tank 500-gallon batch tank (deoxidizer, basic) 3 x 250-gallon waste caustic etch tank 250-gallon waste mixed acid tank 2 x 55-gallon drums of sulfuric acid 2 x 55-gallon drums of nitric acid 55-gallon drum of nitric acid 55-gallon drum of hydrochloric acid 2 x 7-gallon cylinders of propane Inside 3 x 55-gallon containers of dye (red, blue, gray) 2 x 55-gallon cardboard drums of sodium hydroxide cleaner (approx. 400 lbs. each) 2 x 55-gallon cardboard drums of etch [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke over the phone with Javier Cansino, President, regarding open Class I violation for the facility not having their Professional Engineer Assessment done. In the past weeks Javier told me he had the assessment done and was waiting on his consultants to send him the assessment. Javier informed me today the engineers requested changes made to piping in the waste treatment area, which Javier has made and is waiting on the engineers to reassess.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's CERS Tiered Permitting Submission. Financial Assurance forms accepted, but renewal forms have been declined. Renewal forms not accepted. During routine inspection conducted 4/19/17, no CE-CL unit was observed. Please edit your units page and remove the CE-CL unit.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has reviewed the Tiered Permitting submittal. Unit Page has been corrected to reflect the number of tanks and treatment areas observed during the 5/30/18 inspection. The following violation have been closed: - I335: Annual Report submitted; failure of generator to prepare, maintain and submit to CUPA an annual report with all required information. The following violation remains outstanding: - I675: Documents for operating a FTU are maintained onsite; Waste Analysis Plan needs to include copper and nickel for metals analysis and must state that sampling method for wastes undergoing batch treatment must be at point of generation. Please submit documentation to this agency to address the outstanding violation. A re-inspection

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JD PROCESSING INC (Continued)

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may be conducted to verify compliance with outstanding violations.
Please note: Second or subsequent re-inspections will be conducted at a rate of \$116 per hour. Please refer to HCA Environmental Health Division, Hazardous [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submittal: Facility Info: accepted Hazardous Materials Inventory: not accepted Please include in hazardous materials inventory type, annual waste amount and waste code for waste solid and corrosive liquid. Please also include CAS # for deoxidizer, nickel, sodium hydroxide and sulfuric acid. Please include on site map evacuation staging area and emergency response equipment. Thank you, Emily Minson Eminson@ochca.com

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's TP forms on CERS. Facility has made required corrections to unit forms, submission accepted.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 374095
Site Name: JD PROCESSING INCORPORATED
Site Address: 2220 CAPE COD WAY
Site City: SANTA ANA
Site Zip: 92703
Enf Action Date: 06-06-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$50,000.00. SEPs Value: \$50,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 374095
Facility Name: JD PROCESSING INCORPORATED
Env Int Type Code: HMBP
Program ID: 10657672
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.748600
Longitude: -117.905600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Bart Hamlett
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Javier Cansino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Vincenzo Ciancia, CDMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Javier Cansino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: JD Processing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Bart Hamlett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: 7145124615

Affiliation Type Desc: Technical Contact
Entity Name: Bart Hamlett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92703
Affiliation Phone: 7145124615

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: JD Processing, Inc.
Entity Title: Not reported
Affiliation Address: 2220 Cape Cod Way
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92703
Affiliation Phone: (714) 972-8161

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Bart Hamlett
Entity Title: President of B&C
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Javier Cansino
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JD PROCESSING INC (Continued)

S113012024

Affiliation Address: 2220 Cape Cod Way
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92703
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Tom Scimeca
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (714) 972-8161

Affiliation Type Desc: Owner/Operator
 Entity Name: JD Processing Inc
 Entity Title: Operator
 Affiliation Address: 2220 Cape Cod Way
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92703
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: Dolores C. Johnston
 Entity Title: Not reported
 Affiliation Address: 25902 Hitching Rail Road
 Affiliation City: Laguna Hills
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92653
 Affiliation Phone: (949) 643-0288

64
SSE
1/2-1
0.853 mi.
4506 ft.

CHROME TECH, INC.
2309 W 2ND ST
SANTA ANA, CA CA

ENVIROSTOR S108741295
N/A

Relative:
Lower
Actual:
83 ft.

ENVIROSTOR:
 Name: CHROME TECH, INC.
 Address: 2309 W 2ND ST
 City,State,Zip: SANTA ANA, CA CA
 Facility ID: 71003794
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHROME TECH, INC. (Continued)

S108741295

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.74671
Longitude: -117.8999
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000155416
Alias Type: EPA Identification Number
Alias Name: 110018887695
Alias Type: EPA (FRS #)
Alias Name: 71003794
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

65
South
1/2-1
0.943 mi.
4979 ft.

EXXON 7-3858
2702 WEST FIRST STREET
SANTA ANA, CA 90603

Notify 65 S100179478
N/A

Relative:
Lower
Actual:
79 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

66
WSW
1/2-1
0.961 mi.
5075 ft.

DICKS VACUUM TRUCK SERVICE
1122 N HARBOR BLVD
SANTA ANA, CA 92703

HWP S104578426
N/A

Relative:
Lower
Actual:
81 ft.

HWP:
 Name: DICKS VACUUM TRUCK SERVICE
 Address: 1122 N HARBOR BLVD
 City,State,Zip: SANTA ANA, CA 927030000
 EPA Id: CAL000121952
 Cleanup Status: CLOSED
 Latitude: 33.75501
 Longitude: -117.9205
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: KATHERINE GOULD
 Site Code: 400085, 400667
 Assembly District: 69
 Senate District: 34
 Public Information Officer: Not reported
 Public Information Officer: Not reported

Closure:
 EPA Id: CAL000121952
 Facility Type: Historical - Non-Operating
 Unit Names: Unit1
 Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
 Actual Date: 12/20/2016

Alias:
 EPA Id: CAL000121952
 Facility Type: Historical - Non-Operating
 Alias Type: Project Code (Site Code)
 Alias: 400085

EPA Id: CAL000121952
 Facility Type: Historical - Non-Operating
 Alias Type: Project Code (Site Code)
 Alias: 400667

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
SANTA ANA	S121700217	ALPER FINANCIAL INC	NWC BRISTOL & 17TH ST	92706	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019	Source: EPA
Date Data Arrived at EDR: 06/26/2019	Telephone: 800-424-9346
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: see region list
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-6597
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 10/16/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 12/04/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6271
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019	Source: EPA Region 1
Date Data Arrived at EDR: 07/29/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-327-7844
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-7591
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 08/14/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/22/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 12/02/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/07/2019
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/04/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 10/10/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019	Source: EPA
Date Data Arrived at EDR: 08/20/2019	Telephone: 800-385-6164
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/23/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-341-6066
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-322-1080
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2019	Telephone: 916-445-9379
Date Made Active in Reports: 10/16/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/16/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019	Source: Department of Conservation
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 90	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/26/2019	Telephone: 559-675-7823
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/25/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 52

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 11/11/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/01/2019	Telephone: 518-402-8651
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 10/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 11/14/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

APNS 198-132-21 & 198-132-23
2530 WESTMINSTER AVENUE
SANTA ANA, CA 92706

TARGET PROPERTY COORDINATES

Latitude (North):	33.75952 - 33° 45' 34.27"
Longitude (West):	117.90425 - 117° 54' 15.30"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	416256.7
UTM Y (Meters):	3735666.2
Elevation:	95 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641294 ANAHEIM, CA
Version Date:	2012
South Map:	5640950 NEWPORT BEACH, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

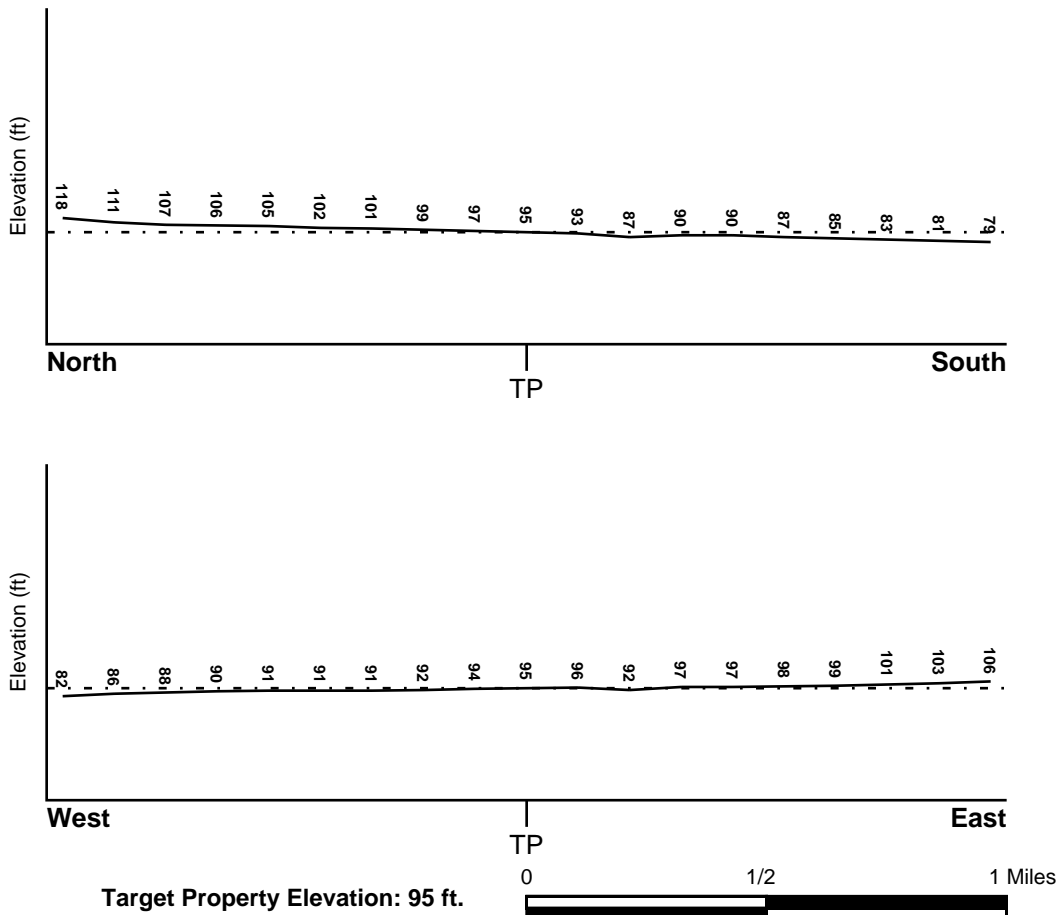
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06059C0144J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06059C0143J	FEMA FIRM Flood data
06059C0256J	FEMA FIRM Flood data
06059C0257J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ANAHEIM	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
16	1/2 - 1 Mile WSW	N
22	1/2 - 1 Mile South	E
G34	1/2 - 1 Mile WNW	W
36	1/2 - 1 Mile South	Not Reported
1G	1/2 - 1 Mile WNW	W
2G	1/2 - 1 Mile WSW	N

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
3G	1/2 - 1 Mile South	E
4G	1/2 - 1 Mile South	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

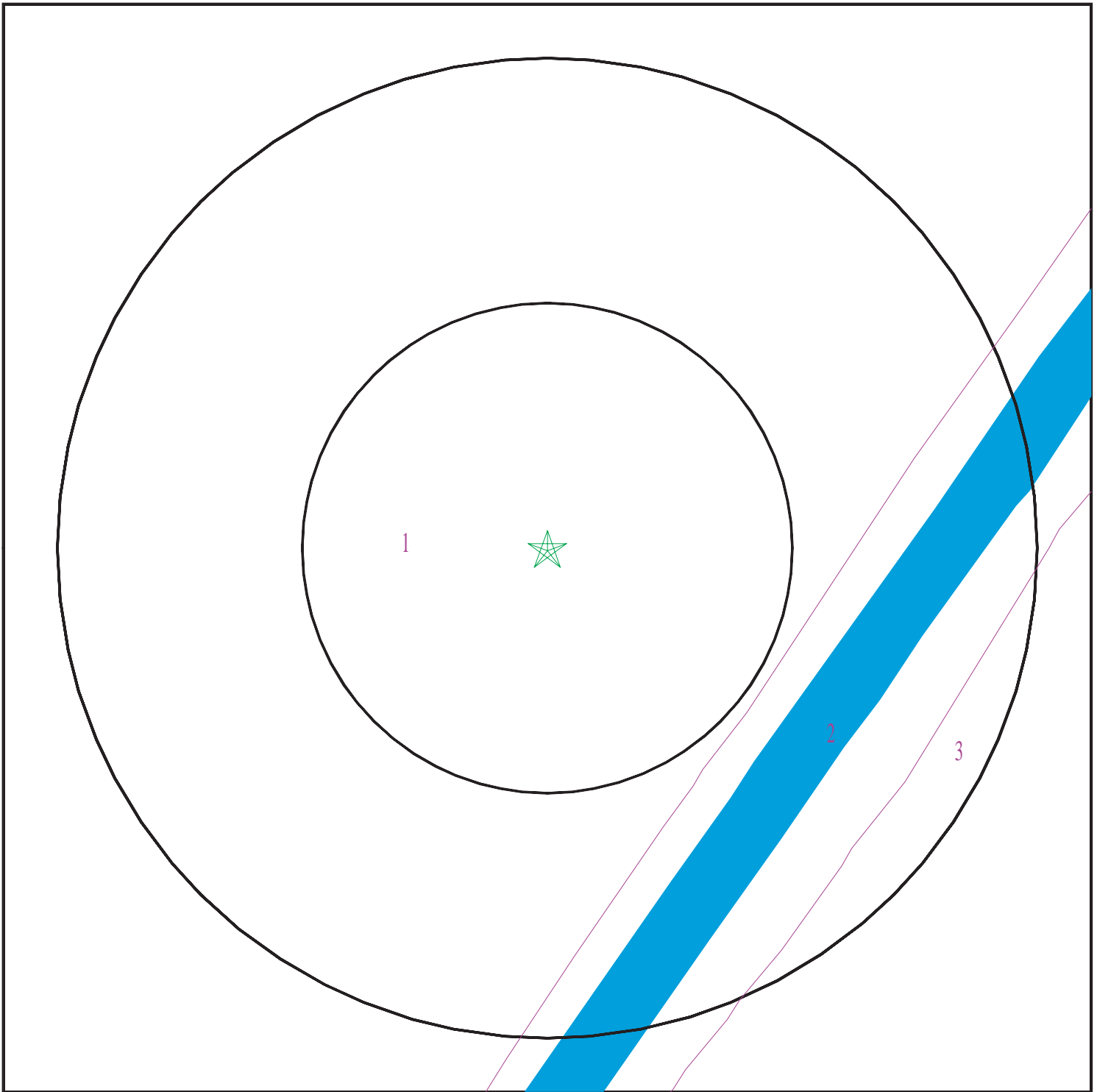
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5896965.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: APNs 198-132-21 & 198-132-23
ADDRESS: 2530 Westminster Avenue
SANTA ANA CA 92706
LAT/LONG: 33.75952 / 117.90425

CLIENT: Partner Engineering and Science, Inc.
CONTACT: Roy Zamarripa
INQUIRY #: 5896965.2s
DATE: December 06, 2019 5:30 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 3

Soil Component Name: HUENEME

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	27 inches	59 inches	stratified sand to silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	USGS40000137943	1/8 - 1/4 Mile West
A4	USGS40000137952	1/8 - 1/4 Mile WNW
D19	USGS40000137864	1/2 - 1 Mile SSW
23	USGS40000138004	1/2 - 1 Mile NW
E25	USGS40000137933	1/2 - 1 Mile West
E26	USGS40000137924	1/2 - 1 Mile West
27	USGS40000138003	1/2 - 1 Mile NE
E28	USGS40000137934	1/2 - 1 Mile West
F29	USGS40000137838	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
24	CA3000662	1/2 - 1 Mile SSE

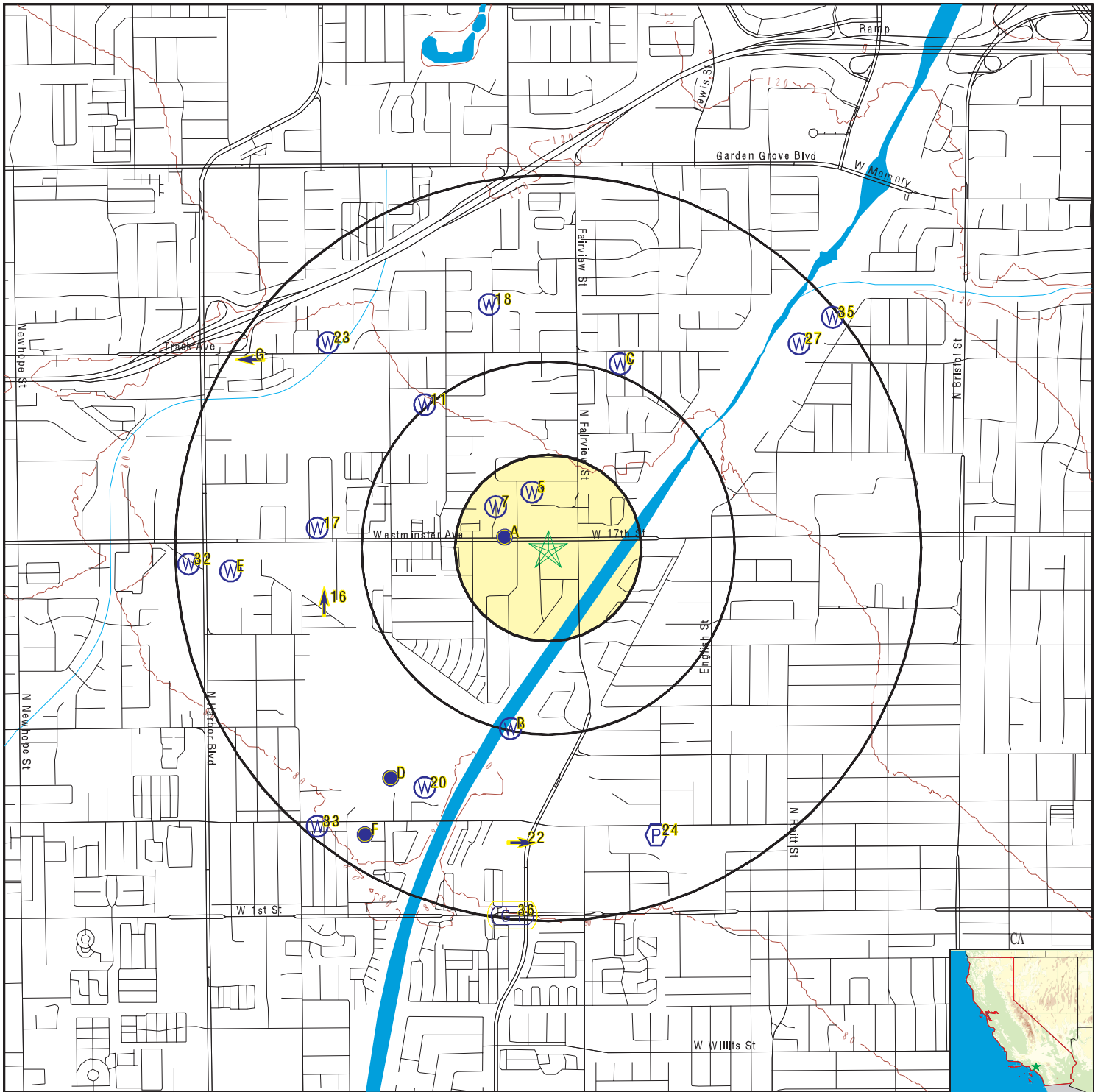
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

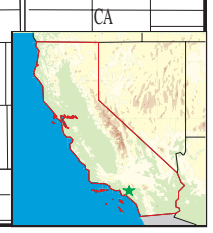
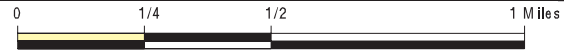
MAP ID	WELL ID	LOCATION FROM TP
A1	6231	0 - 1/8 Mile West
A2	6214	0 - 1/8 Mile WNW
5	CADWR8000005392	1/8 - 1/4 Mile NNW
A6	CADWR8000005386	1/8 - 1/4 Mile West
7	6215	1/8 - 1/4 Mile NW
B8	CADWR8000005334	1/4 - 1/2 Mile SSW
B9	CADWR8000005335	1/4 - 1/2 Mile SSW
B10	CADWR8000005336	1/4 - 1/2 Mile SSW
11	CADWR8000005404	1/2 - 1 Mile NW
C12	6207	1/2 - 1 Mile NNE
C13	6206	1/2 - 1 Mile NNE
C14	6213	1/2 - 1 Mile NNE
C15	6211	1/2 - 1 Mile NNE
17	CADWR8000005388	1/2 - 1 Mile West
18	CADWR8000005420	1/2 - 1 Mile NNW
20	CADWR8000005306	1/2 - 1 Mile SSW
D21	CADWR8000005308	1/2 - 1 Mile SW
G30	6212	1/2 - 1 Mile WNW
F31	CADWR8000005293	1/2 - 1 Mile SSW
32	CADWR8000005378	1/2 - 1 Mile West
33	CADWR8000005297	1/2 - 1 Mile SW
35	CADWR8000005416	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 5896965.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: APNs 198-132-21 & 198-132-23
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CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Roy Zamarripa
 INQUIRY #: 5896965.2s
 DATE: December 06, 2019 5:30 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
West
0 - 1/8 Mile
Lower

CA WELLS 6231

Seq:	6231	Prim sta c:	05S/10W-10A05 S
Frds no:	3000761001	County:	30
District:	08	User id:	TEE
System no:	3000761	Water type:	G
Source nam:	WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334535.0	Longitude:	1175418.0
Precision:	3	Status:	DS
Comment 1:	2718 W 17TH ST SANTA ANA	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3000761	System nam:	Garrett Apartments
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

A2
WNW
0 - 1/8 Mile
Lower

CA WELLS 6214

Seq:	6214	Prim sta c:	05S/10W-03R02 S
Frds no:	3000684001	County:	30
District:	08	User id:	TEE
System no:	3000684	Water type:	G
Source nam:	WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334536.0	Longitude:	1175418.0
Precision:	3	Status:	DS
Comment 1:	13871 SHADY DRIVE SANTA ANA	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3000684	System nam:	Water Users Tract #832 Mutual Water Comp
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

A3
West
1/8 - 1/4 Mile
Lower

FED USGS USGS40000137943

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	005S010W10A005S	Drainage Area Units:	Not Reported
Description:	Not Reported		
Drainage Area:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	Not Reported
Construction Date:	Not Reported	Well Hole Depth:	117
Well Depth Units:	Not Reported		
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	69	Level reading date:	1984-05-14
Feet below surface:	Not Reported	Feet to sea level:	Not Reported
Note:	The measurement was discontinued.		

Level reading date:	1984-05-11	Feet below surface:	Not Reported
Feet to sea level:	Not Reported		
Note:	An obstruction was encountered in the well above the water surface (no water level recorded).		

Level reading date:	1984-02-07	Feet below surface:	41.32
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-11-08	Feet below surface:	45.73
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-08-15	Feet below surface:	48.24
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		

Level reading date:	1983-05-12	Feet below surface:	49.63
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-02-10	Feet below surface:	51.93
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-11-05	Feet below surface:	52.88
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-08-06	Feet below surface:	53.01
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-05-07	Feet below surface:	52.43
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-01-29	Feet below surface:	52.61
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-11-06	Feet below surface:	54.33
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-07-31	Feet below surface:	54.32
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-05-13	Feet below surface:	54.03
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-02-09	Feet below surface:	56.06
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-11-03	Feet below surface:	58.82
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-08-27	Feet below surface:	60.71
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1980-06-17	Feet below surface:	62.28
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-02-08	Feet below surface:	65.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-14	Feet below surface:	67.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-02	Feet below surface:	69.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-02	Feet below surface:	70.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-07	Feet below surface:	73.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-26	Feet below surface:	76.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-17	Feet below surface:	76.86
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-26	Feet below surface:	88.77
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-08	Feet below surface:	85.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-12	Feet below surface:	84.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-29	Feet below surface:	77.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-11	Feet below surface:	79.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-08	Feet below surface:	77.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-05-05	Feet below surface:	71.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-14	Feet below surface:	72.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-01-09	Feet below surface:	73.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-23	Feet below surface:	75.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-09-06	Feet below surface:	72.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-09	Feet below surface:	75.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-05-06	Feet below surface:	70.40
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1974-03-21	Feet below surface:	77.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-01-31	Feet below surface:	69.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-11-05	Feet below surface:	71.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-13	Feet below surface:	70.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-07-10	Feet below surface:	69.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-11	Feet below surface:	70.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-03-13	Feet below surface:	67.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-01-11	Feet below surface:	63.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-11-06	Feet below surface:	66.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-09-08	Feet below surface:	68.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-07-12	Feet below surface:	63.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-05-05	Feet below surface:	64.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-03	Feet below surface:	59.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-01-13	Feet below surface:	58.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-09-02	Feet below surface:	55.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-06-17	Feet below surface:	55.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-05-06	Feet below surface:	54.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-16	Feet below surface:	53.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-08	Feet below surface:	52.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-12-16	Feet below surface:	52.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-11-05	Feet below surface:	54.10
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1970-10-08	Feet below surface:	54.40
Feet to sea level:	Not Reported	Note:	
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1970-09-11	Feet below surface:	54.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-08-12	Feet below surface:	53.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-07-09	Feet below surface:	52.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-06-04	Feet below surface:	51.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-05-05	Feet below surface:	50.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-12	Feet below surface:	47.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-02-16	Feet below surface:	51.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-01-05	Feet below surface:	47.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-10-08	Feet below surface:	51.70
Feet to sea level:	Not Reported	Note:	Not Reported

**A4
WNW
1/8 - 1/4 Mile
Higher**

FED USGS USGS40000137952

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	005S010W03R003S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	1520
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	1520
Formation Type:	Not Reported		
Construction Date:	19920506		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

**5
NNW
1/8 - 1/4 Mile
Higher**

CA WELLS CADWR8000005392

State Well #:	05S10W03R001S	Station ID:	25149
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A6
West
1/8 - 1/4 Mile
Lower

CA WELLS CADWR8000005386

State Well #:	05S10W10A005S	Station ID:	28374
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

7
NW
1/8 - 1/4 Mile
Higher

CA WELLS 6215

Seq:	6215	Prim sta c:	05S/10W-03R03 S
Frds no:	3010038037	County:	30
District:	08	User id:	TEE
System no:	3010038	Water type:	G
Source nam:	WELL 35	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334540.0	Longitude:	1175421.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010038	System nam:	City Of Santa Ana
Hqname:	Not Reported	Address:	220 S. DAISY AVE., BLDG. A
City:	SANTA ANA	State:	CA
Zip:	92703	Zip ext:	Not Reported
Pop serv:	293700	Connection:	43613
Area serve:	CITY OF SANTA ANA		

Sample date:	21-FEB-18	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	21-FEB-18	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	21-FEB-18	Finding:	207.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

Sample date:	21-FEB-18	Finding:	2.57
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	21-FEB-18	Finding:	235.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	21-FEB-18	Finding:	73.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-FEB-18	Finding:	12.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	40.3
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	2.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	42.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	68.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-FEB-18	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-FEB-18	Finding:	1.85
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-FEB-18	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	2.58
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-FEB-18	Finding:	6.09
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	21-FEB-18	Finding:	1.92
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	8.9e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	0.56
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	4.37
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	21-FEB-18	Finding:	1.57
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	21-FEB-18	Finding:	0.342
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	0.304
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	0.4
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-18	Finding:	617.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-MAY-17	Finding:	3.41
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-MAY-17	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-AUG-16	Finding:	591.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-AUG-16	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-AUG-16	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	207.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	1.95
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-AUG-16	Finding:	219.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	69.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	11.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	38.4
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-AUG-16	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	39.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	68.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-AUG-16	Finding:	0.37
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-AUG-16	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	03-AUG-16	Finding:	3.4
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	03-AUG-16	Finding:	352.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	1.95
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-16	Finding:	2.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-16	Finding:	2.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-15	Finding:	1820.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-15	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-FEB-14	Finding:	608.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-FEB-14	Finding:	0.322
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dir:	0.
Sample date:	18-FEB-14	Finding:	168.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	168.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-FEB-14	Finding:	211.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	66.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	11.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	66.4
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-FEB-14	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-FEB-14	Finding:	3.4
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	18-FEB-14	Finding:	356.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	9.88
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	18-FEB-14	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	2230.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-FEB-14	Finding:	5.15
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	18-FEB-14	Finding:	1.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-FEB-14	Finding:	0.515
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	3.68
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	18-FEB-14	Finding:	1.27
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	8.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	18-FEB-14	Finding:	0.234
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-13	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-AUG-13	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-FEB-13	Finding:	2990.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-12	Finding:	3270.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

B8
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR8000005334

State Well #:	05S10W10H002S	Station ID:	47341
Well Name:	SAR-9/MP1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1940	Basin Name:	Coastal Plain Of Orange County

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Completion Rpt #: 349216,17

B9
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR8000005335

State Well #:	Not Reported	Station ID:	47342
Well Name:	SAR-9/MP12	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1940	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	349216,17		

B10
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR8000005336

State Well #:	Not Reported	Station ID:	47343
Well Name:	SAR-9/MP7	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1940	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	349216,17		

11
NW
1/2 - 1 Mile
Higher

CA WELLS CADWR8000005404

State Well #:	05S10W03K001S	Station ID:	7245
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

C12
NNE
1/2 - 1 Mile
Higher

CA WELLS 6207

Seq:	6207	Prim sta c:	05S/10W-02E02 S
Frds no:	3010062025	County:	30
District:	08	User id:	TEE
System no:	3010062	Water type:	G
Source nam:	WELL 055 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334600.0	Longitude:	1175400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010062	System nam:	City Of Garden Grove
Hqname:	GARDEN GROVE WATER DEPT	Address:	13802 NEWHOPE

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	GARDEN GROVE	State:	CA
Zip:	92642	Zip ext:	Not Reported
Pop serv:	151807	Connection:	33251
Area serve:	GARDEN GROVE		

**C13
NNE
1/2 - 1 Mile
Higher**

CA WELLS 6206

Seq:	6206	Prim sta c:	05S/10W-02E01 S
Frds no:	3010062034	County:	30
District:	08	User id:	TEE
System no:	3010062	Water type:	G
Source nam:	WELL 090 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334600.0	Longitude:	1175400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010062	System nam:	City Of Garden Grove
Hqname:	GARDEN GROVE WATER DEPT	Address:	13802 NEWHOPE
City:	GARDEN GROVE	State:	CA
Zip:	92642	Zip ext:	Not Reported
Pop serv:	151807	Connection:	33251
Area serve:	GARDEN GROVE		

**C14
NNE
1/2 - 1 Mile
Higher**

CA WELLS 6213

Seq:	6213	Prim sta c:	05S/10W-03R01 S
Frds no:	3010038009	County:	30
District:	08	User id:	TEE
System no:	3010038	Water type:	G
Source nam:	OLD SCWC SIDNEY - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334600.0	Longitude:	1175400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010038	System nam:	City Of Santa Ana
Hqname:	Not Reported	Address:	220 S. DAISY AVE., BLDG. A
City:	SANTA ANA	State:	CA
Zip:	92703	Zip ext:	Not Reported
Pop serv:	293700	Connection:	43613
Area serve:	CITY OF SANTA ANA		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C15
NNE
1/2 - 1 Mile
Higher

CA WELLS 6211

Seq:	6211	Prim sta c:	05S/10W-03H01 S
Frds no:	3010062035	County:	30
District:	08	User id:	TEE
System no:	3010062	Water type:	G
Source nam:	WELL 092C - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334600.0	Longitude:	1175400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010062	System nam:	City Of Garden Grove
Hqname:	GARDEN GROVE WATER DEPT	Address:	13802 NEWHOPE
City:	GARDEN GROVE	State:	CA
Zip:	92642	Zip ext:	Not Reported
Pop serv:	151807	Connection:	33251
Area serve:	GARDEN GROVE		

16
WSW
1/2 - 1 Mile
Lower

Site ID:	083001928T	AQUIFLOW 38932
Groundwater Flow:	N	
Shallow Water Depth:	10	
Deep Water Depth:	15	
Average Water Depth:	Not Reported	
Date:	01/10/1997	

17
West
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005388

State Well #:	05S10W03P001S	Station ID:	25148
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

18
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR8000005420

State Well #:	05S10W03H001S	Station ID:	25147
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D19
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000137864

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W10K004S	Type:	Well
Description:	NAWQA DATA ENTRY COM + VER 01/08/2002 SNHAMLIN		
HUC:	Not Reported	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Quaternary Alluvium	Aquifer Type:	Confined single aquifer
Construction Date:	19930210	Well Depth:	272
Well Depth Units:	ft	Well Hole Depth:	272
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	1	Level reading date:	1998-04-20
Feet below surface:	104	Feet to sea level:	Not Reported
Note:	Not Reported		

20
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005306

State Well #:	05S10W10K001S	Station ID:	28375
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

D21
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005308

State Well #:	05S10W10K003S	Station ID:	7253
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

22
South
1/2 - 1 Mile
Lower

Site ID:	83001445T	AQUIFLOW	65147
Groundwater Flow:	E		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	17.5		
Date:	08/01/1990		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

23
NW
1/2 - 1 Mile
Higher

FED USGS USGS40000138004

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	005S010W03F001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Confined single aquifer
Contrib Drainage Area:	Not Reported	Well Depth:	1080
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	1120
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-10-30
Feet below surface:	127	Feet to sea level:	Not Reported
Note:	Not Reported		

24
SSE
1/2 - 1 Mile
Lower

FRDS PWS CA3000662

Epa region:	09	State:	CA
Pwsid:	CA3000662	Pwsname:	CATALINA STREET PUMP OWNERS
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06059
Status:	Closed	Retpopsrvd:	150
Pwssvconn:	54	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	JIM STICE	Contactorgname:	CATALINA STREET PUMP OWNERS
Contactphone:	7145541946	Contactaddress1:	5520 W. ROOSEVELT AVENUE
Contactaddress2:	Not Reported	Contactcity:	SANTA ANA
Contactstate:	CA	Contactzip:	92703
Pwsactivitycode:	I		

PWS ID:	CA3000662	PWS name:	CATALINA STREET PUMP OWNERS
Address:	Not Reported	Care of:	Not Reported
City:	SANTA ANA	State:	CA
Zip:	92703	Owner:	CATALINA STREET PUMP OWNERS
Source code:	Ground water	Population:	130

PWS ID:	CA3000662	PWS type:	System Owner/Responsible Party
PWS name:	CATALINA STREET PUMP OWNERS	PWS city:	SANTA ANA
PWS address:	Not Reported	PWS zip:	92703
PWS state:	CA	Retail population served:	150
PWS name:	Catalina Street Pump Owners	Contact address:	5520 W. Roosevelt Avenue
PWS type code:	C	Contact city:	CA
Contact:	Jim Stice	Contact zip:	7145541946
Contact address:	Santa Ana		
Contact state:	92		
Contact telephone:	Not Reported		

PWS ID:	CA3000662	Activity status:	Active
Date system activated:	8404	Date system deactivated:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Retail population:	00000130	System name:	CATALINA STREET PUMP OWNERS
System address:	CATALINA STREET PUMP OWNERS		
System address:	5217 ROOSEVELT AVE	System city:	SANTA ANA
System state:	CA	System zip:	92703
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	334454	Longitude:	1175354
Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	12/31/2003		
System Name:	Catalina Street Pump Owners		
Violation Type:	51	Contaminant:	5000
Compliance Begin:	7/1/1993 0:00:00	Compliance End:	12/31/2003 0:00:00
Violation ID:	95V0001	Enforcement Date:	12/31/2003 0:00:00
Enforcement Action:	EOX		
System Name:	CATALINA STREET PUMP OWNERS		
Violation Type:	51	Contaminant:	5000
Compliance Begin:	1993-07-01	Compliance End:	2015-12-31
Violation ID:	95V0001	Enforcement Date:	Not Reported
Enforcement Action:	Not Reported		
System Name:	Catalina Street Pump Owners		
Violation Type:	51	Contaminant:	5000
Compliance Begin:	07/01/93	Compliance End:	12/31/03
Violation ID:	95V0001	Enforcement Date:	12/31/03
Enforcement Action:	EOX		
System Name:	CATALINA STREET PUMP OWNER		
Violation Type:	51	Contaminant:	5000
Compliance Begin:	1993-07-01	Compliance End:	2015-12-31
Violation ID:	95V0001	Enforcement Date:	Not Reported
Enforcement Action:	Not Reported		
System Name:	Catalina Street Pump Owners		
Violation Type:	71	Contaminant:	7000
Compliance Begin:	10/19/1999 0:00:00	Compliance End:	12/31/2025 0:00:00
Violation ID:	99V0001	Enforcement Date:	4/12/2007 0:00:00
Enforcement Action:	Not Reported		
System Name:	Catalina Street Pump Owners		
Violation Type:	71	Contaminant:	7000
Compliance Begin:	10/19/1999 0:00:00	Compliance End:	12/31/2025 0:00:00
Violation ID:	99V0001	Enforcement Date:	No Enf Action as of
Enforcement Action:	10/17/2006 0:00:00		
System Name:	CATALINA STREET PUMP OWNER		
Violation Type:	71	Contaminant:	7000
Compliance Begin:	1999-10-19	Compliance End:	2015-12-31
Violation ID:	99V0001	Enforcement Date:	Not Reported
Enforcement Action:	Not Reported		
System Name:	CATALINA STREET PUMP OWNERS		
Violation Type:	71	Contaminant:	7000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compliance Begin:	1999-10-19	Compliance End:	2015-12-31
Violation ID:	99V0001	Enforcement Date:	Not Reported
Enforcement Action:	Not Reported		
Violation ID:	95V0001	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	12/31/2003
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
PWS name:	Catalina Street Pump Owners	PWS type code:	C
Population served:	150	Contaminant:	LEAD & COPPER RULE
Violation ID:	95V0001		
Violation type:	Initial Tap Sampling for Pb and Cu		
Compliance start date:	7/1/1993 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	12/31/2003 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	0		

E25
West
1/2 - 1 Mile
Lower

FED USGS USGS40000137933

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W10D005S	Type:	Well
Description:	Not Reported	HUC:	18070201
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

E26
West
1/2 - 1 Mile
Lower

FED USGS USGS40000137924

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W10D002S	Type:	Well
Description:	Not Reported	HUC:	18070201
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

27
NE
1/2 - 1 Mile
Higher

FED USGS USGS40000138003

Organization ID:	USGS-CA
Organization Name:	USGS California Water Science Center

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Monitor Location:	005S010W02K002S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	688
Construction Date:	196502	Well Hole Depth:	688
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1965
Feet below surface:	80	Feet to sea level:	Not Reported
Note:	Not Reported		

E28
West
1/2 - 1 Mile
Lower

FED USGS USGS40000137934

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W10D004S	Type:	Well
Description:	Not Reported	HUC:	18070201
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	174
Construction Date:	Not Reported	Well Hole Depth:	182
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	51	Level reading date:	1986-08-29
Feet below surface:	46.75	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1986-05-07	Feet below surface:	43.98
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1986-02-20	Feet below surface:	43.93
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-11-06	Feet below surface:	46.07
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-08-16	Feet below surface:	45.08
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-05-09	Feet below surface:	41.68
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-02-15	Feet below surface:	41.27
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1984-10-31	Feet below surface:	43.55
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1984-08-14	Feet below surface:	42.82
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1984-05-11	Feet below surface:	39.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-02-07	Feet below surface:	38.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-11-08	Feet below surface:	43.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-08-15	Feet below surface:	46.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-12	Feet below surface:	47.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-02-10	Feet below surface:	49.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-02	Feet below surface:	51.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	53.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-09	Feet below surface:	50.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	49.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-06	Feet below surface:	53.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-31	Feet below surface:	53.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-05-13	Feet below surface:	51.45
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-02-09	Feet below surface:	52.99
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-11-03	Feet below surface:	56.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-27	Feet below surface:	58.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-17	Feet below surface:	58.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-02-08	Feet below surface:	60.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-14	Feet below surface:	62.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-02	Feet below surface:	66.28
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-02	Feet below surface:	65.75
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1979-02-07	Feet below surface:	66.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-26	Feet below surface:	73.45
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-25	Feet below surface:	79.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-04	Feet below surface:	76.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-12	Feet below surface:	59.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-29	Feet below surface:	55.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-11	Feet below surface:	74.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-11	Feet below surface:	62.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-01-12	Feet below surface:	60.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-08	Feet below surface:	72.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-05-05	Feet below surface:	65.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-14	Feet below surface:	67.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-01-09	Feet below surface:	69.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-23	Feet below surface:	70.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-09-06	Feet below surface:	67.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-09	Feet below surface:	72.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-05-06	Feet below surface:	55.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-21	Feet below surface:	59.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-01-31	Feet below surface:	66.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-05	Feet below surface:	69.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-13	Feet below surface:	61.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

F29
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000137838

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W10P001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	172
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	445	Level reading date:	1986-08-29
Feet below surface:	45.40	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1986-05-07	Feet below surface:	42.30
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1986-02-20	Feet below surface:	42.04
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-11-06	Feet below surface:	44.57
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-08-16	Feet below surface:	43.62
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-05-09	Feet below surface:	40.21
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1985-02-15	Feet below surface:	39.56
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1984-10-31	Feet below surface:	42.10
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1984-08-14	Feet below surface:	41.39
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1984-05-11	Feet below surface:	38.14
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1984-02-07	Feet below surface:	36.49
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-11-07	Feet below surface:	41.32
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-08-11	Feet below surface:	45.28
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-05-12	Feet below surface:	45.29
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1983-02-10	Feet below surface:	46.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-05	Feet below surface:	49.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	52.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-07	Feet below surface:	49.07
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	47.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-06	Feet below surface:	51.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-31	Feet below surface:	52.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-05-13	Feet below surface:	50.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-02-09	Feet below surface:	50.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-11-03	Feet below surface:	54.71
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-27	Feet below surface:	57.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-18	Feet below surface:	57.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-02-07	Feet below surface:	58.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-07	Feet below surface:	60.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-02	Feet below surface:	64.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-02	Feet below surface:	63.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-01	Feet below surface:	63.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-26	Feet below surface:	69.96
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-17	Feet below surface:	71.11
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1977-10-26	Feet below surface:	76.57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-08	Feet below surface:	73.21
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-01-12	Feet below surface:	67.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-29	Feet below surface:	74.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-11	Feet below surface:	74.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-04	Feet below surface:	70.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-08	Feet below surface:	66.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-05-05	Feet below surface:	71.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-14	Feet below surface:	74.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-01-09	Feet below surface:	68.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-23	Feet below surface:	70.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-05-06	Feet below surface:	65.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-21	Feet below surface:	70.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-01-31	Feet below surface:	70.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-11-05	Feet below surface:	67.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-13	Feet below surface:	67.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-07-10	Feet below surface:	66.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-11	Feet below surface:	65.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-03-13	Feet below surface:	56.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-01-11	Feet below surface:	56.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-09-02	Feet below surface:	61.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-07-16	Feet below surface:	63.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-06-17	Feet below surface:	55.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1971-05-06	Feet below surface:	52.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-16	Feet below surface:	49.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-08	Feet below surface:	46.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-12-16	Feet below surface:	46.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-11-05	Feet below surface:	52.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-08	Feet below surface:	56.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-09-11	Feet below surface:	58.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-08-12	Feet below surface:	56.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-06-04	Feet below surface:	49.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-05-05	Feet below surface:	49.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-04-03	Feet below surface:	47.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-02-16	Feet below surface:	43.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-10-08	Feet below surface:	51.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-07-07	Feet below surface:	51.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-06-12	Feet below surface:	50.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-07	Feet below surface:	43.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-01-07	Feet below surface:	50.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-12-04	Feet below surface:	53.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-11-05	Feet below surface:	53.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-10-09	Feet below surface:	59.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-09-05	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1968-08-08	Feet below surface:	59.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-07-08	Feet below surface:	56.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-06-11	Feet below surface:	65.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-05-02	Feet below surface:	64.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-04-08	Feet below surface:	65.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-05	Feet below surface:	55.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-02-06	Feet below surface:	47.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-01-03	Feet below surface:	52.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-12-06	Feet below surface:	49.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-11-08	Feet below surface:	48.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-10-04	Feet below surface:	49.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-08-04	Feet below surface:	50.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-01	Feet below surface:	47.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-03-06	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-02-09	Feet below surface:	49.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-01-09	Feet below surface:	54.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-12-01	Feet below surface:	51.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-11-03	Feet below surface:	58.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-10-18	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-09-15	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-08-08	Feet below surface:	61.7
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1966-07-11	Feet below surface:	61.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-06-08	Feet below surface:	58.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-05-06	Feet below surface:	57.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-03-08	Feet below surface:	52.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-02-09	Feet below surface:	50.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-01-18	Feet below surface:	52.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-12-13	Feet below surface:	53.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-11-09	Feet below surface:	60.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-10-19	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-09-16	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-08-11	Feet below surface:	64.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-07-09	Feet below surface:	61.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-05-12	Feet below surface:	59.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-04-13	Feet below surface:	56.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-05	Feet below surface:	60.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-02-10	Feet below surface:	57.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-01-11	Feet below surface:	56.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-12-09	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-11-13	Feet below surface:	61.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-10-09	Feet below surface:	67.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-09-10	Feet below surface:	69.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1964-07-09	Feet below surface:	69.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-06-11	Feet below surface:	68.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-05-08	Feet below surface:	68.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-09	Feet below surface:	67.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-03-10	Feet below surface:	68.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-02-13	Feet below surface:	67.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-01-10	Feet below surface:	69.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-12-10	Feet below surface:	69.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-11-14	Feet below surface:	72.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-10-10	Feet below surface:	79.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-09-10	Feet below surface:	79.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-08-08	Feet below surface:	81.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-06-11	Feet below surface:	78.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-05-09	Feet below surface:	79.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-09	Feet below surface:	78.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-03-12	Feet below surface:	81.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-02-07	Feet below surface:	81.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-01-10	Feet below surface:	83.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-12-11	Feet below surface:	83.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-11-08	Feet below surface:	85.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-10-09	Feet below surface:	89.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1962-09-13	Feet below surface:	90.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-08-09	Feet below surface:	92.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-10	Feet below surface:	92.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-06-08	Feet below surface:	89.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-05-11	Feet below surface:	89.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-04-10	Feet below surface:	88.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-03-09	Feet below surface:	87.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-01-09	Feet below surface:	91.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-10-10	Feet below surface:	97.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-09-14	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-07-13	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-06-08	Feet below surface:	96.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-05-11	Feet below surface:	97.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-04-13	Feet below surface:	96.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-03-10	Feet below surface:	95.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-02-10	Feet below surface:	96.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-01-10	Feet below surface:	94.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-12-08	Feet below surface:	92.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-11-09	Feet below surface:	95.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-10-13	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-09-08	Feet below surface:	99.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1960-08-09	Feet below surface:	101.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-06-09	Feet below surface:	98.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-03-10	Feet below surface:	95.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-02-09	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-01-12	Feet below surface:	93.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-12-08	Feet below surface:	98.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-11-12	Feet below surface:	100.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-10-02	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-09-08	Feet below surface:	101.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-08-13	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-06-09	Feet below surface:	102.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-04-10	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-02-13	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-01-09	Feet below surface:	93.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-11-14	Feet below surface:	96.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-10-14	Feet below surface:	101.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-09-12	Feet below surface:	100.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-08-12	Feet below surface:	104.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-05-02	Feet below surface:	91.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-03-13	Feet below surface:	91.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-02-11	Feet below surface:	92.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1958-01-14	Feet below surface:	95.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-12-06	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-11-14	Feet below surface:	101.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-10-11	Feet below surface:	107.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-08-13	Feet below surface:	106.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-07-09	Feet below surface:	105.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-06-11	Feet below surface:	99.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-05-10	Feet below surface:	98.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-03-12	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-02-07	Feet below surface:	92.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-01-10	Feet below surface:	96.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-12-11	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-08-07	Feet below surface:	102.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-06-14	Feet below surface:	96.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-05-10	Feet below surface:	90.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-04-12	Feet below surface:	94.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-03-08	Feet below surface:	91.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-02-09	Feet below surface:	90.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-01-10	Feet below surface:	93.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-12-08	Feet below surface:	91.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-11-10	Feet below surface:	97.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1955-09-13	Feet below surface:	102.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-06-10	Feet below surface:	95.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-05-10	Feet below surface:	90.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-08	Feet below surface:	92.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-02-08	Feet below surface:	90.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-01-13	Feet below surface:	88.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-12-10	Feet below surface:	90.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-11-12	Feet below surface:	98.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-10-08	Feet below surface:	100.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-08-12	Feet below surface:	99.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-07-09	Feet below surface:	102.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-06-10	Feet below surface:	94.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-04-09	Feet below surface:	90.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-03-11	Feet below surface:	91.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-01-14	Feet below surface:	92.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-12-08	Feet below surface:	93.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-11-12	Feet below surface:	97.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-10-13	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-09-15	Feet below surface:	102.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-08-14	Feet below surface:	101.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-07-09	Feet below surface:	102.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1953-06-09	Feet below surface:	96.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-05-08	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-04-14	Feet below surface:	95.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-03-10	Feet below surface:	90.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-02-10	Feet below surface:	87.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-01-13	Feet below surface:	83.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-12-05	Feet below surface:	89.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-11-07	Feet below surface:	94.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-10-09	Feet below surface:	93.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-09-12	Feet below surface:	92.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-08-12	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-07-08	Feet below surface:	95.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-06-12	Feet below surface:	93.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-05-09	Feet below surface:	84.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-04-08	Feet below surface:	82.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-13	Feet below surface:	83.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-02-14	Feet below surface:	84.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-01-10	Feet below surface:	87.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-12-11	Feet below surface:	90.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-11-09	Feet below surface:	92.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-10-10	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1951-09-14	Feet below surface:	97.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-08-10	Feet below surface:	98.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-07-12	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-06-14	Feet below surface:	96.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-05-08	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-04-12	Feet below surface:	90.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-03-13	Feet below surface:	87.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-09	Feet below surface:	84.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-11	Feet below surface:	82.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-14	Feet below surface:	81.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-16	Feet below surface:	84.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-10-17	Feet below surface:	91.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-09-12	Feet below surface:	90.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-08-04	Feet below surface:	93.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-06-13	Feet below surface:	89.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-05-11	Feet below surface:	88.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-04-13	Feet below surface:	79.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-03-10	Feet below surface:	84.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-02-14	Feet below surface:	78.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-01-17	Feet below surface:	74.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-12-13	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1949-11-17	Feet below surface:	79.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-10-18	Feet below surface:	83.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-08-12	Feet below surface:	87.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-07-15	Feet below surface:	87.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-06-14	Feet below surface:	84.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-05-13	Feet below surface:	81.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-04-12	Feet below surface:	78.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-03-15	Feet below surface:	76.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-02-11	Feet below surface:	70.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-01-18	Feet below surface:	69.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-12-15	Feet below surface:	74.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-11-18	Feet below surface:	74.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-10-19	Feet below surface:	75.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-09-14	Feet below surface:	80.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-08-12	Feet below surface:	83.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-07-15	Feet below surface:	81.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-06-17	Feet below surface:	76.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-05-18	Feet below surface:	76.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-04-15	Feet below surface:	70.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-03-12	Feet below surface:	76.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-02-17	Feet below surface:	71.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1948-01-15	Feet below surface:	65.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-12-12	Feet below surface:	61.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-11-18	Feet below surface:	67.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-10-15	Feet below surface:	69.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-09-17	Feet below surface:	73.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-08-12	Feet below surface:	75.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-07-16	Feet below surface:	74.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-06-16	Feet below surface:	70.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-05-12	Feet below surface:	67.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-04-09	Feet below surface:	65.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-03-11	Feet below surface:	66.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-02-10	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-01-13	Feet below surface:	54.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-12-10	Feet below surface:	55.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-11-22	Feet below surface:	58.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-10-11	Feet below surface:	66.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-09-13	Feet below surface:	71.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-08-13	Feet below surface:	71.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-06-17	Feet below surface:	64.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-05-14	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-04-11	Feet below surface:	54.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1946-03-14	Feet below surface:	64.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-02-11	Feet below surface:	53.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-01-15	Feet below surface:	51.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-12-13	Feet below surface:	56.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-11-15	Feet below surface:	62.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-10-10	Feet below surface:	62.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-09-14	Feet below surface:	66.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-08-14	Feet below surface:	63.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-07-16	Feet below surface:	60.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-06-11	Feet below surface:	58.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-05-14	Feet below surface:	54.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-04-16	Feet below surface:	50.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-03-12	Feet below surface:	53.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-02-13	Feet below surface:	51.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-01-12	Feet below surface:	50.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-12-15	Feet below surface:	52.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-11-06	Feet below surface:	56.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-10-03	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-09-11	Feet below surface:	63.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-08-04	Feet below surface:	65.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-07-07	Feet below surface:	63.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1944-06-06	Feet below surface:	59.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-05-02	Feet below surface:	55.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-04-10	Feet below surface:	55.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-03-07	Feet below surface:	52.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-02-03	Feet below surface:	52.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-01-10	Feet below surface:	53.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-12-06	Feet below surface:	58.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-11-02	Feet below surface:	60.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-10-07	Feet below surface:	64.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-09-07	Feet below surface:	65.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-08-03	Feet below surface:	68.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-07-06	Feet below surface:	64.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-06-04	Feet below surface:	62.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-05-04	Feet below surface:	57.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-04-05	Feet below surface:	53.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-03-02	Feet below surface:	55.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-02-04	Feet below surface:	55.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-01-07	Feet below surface:	57.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-12-10	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-11-10	Feet below surface:	59.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-10-02	Feet below surface:	67.7
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1942-09-01	Feet below surface:	70.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-08-11	Feet below surface:	68.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-07-10	Feet below surface:	68.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-06-12	Feet below surface:	65.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-05-12	Feet below surface:	57.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-04-13	Feet below surface:	57.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-03-13	Feet below surface:	59.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-02-09	Feet below surface:	54.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-01-12	Feet below surface:	53.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-12-15	Feet below surface:	57.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-11-13	Feet below surface:	58.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-10-09	Feet below surface:	67.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-08-08	Feet below surface:	69.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-07-10	Feet below surface:	69.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-06-12	Feet below surface:	68.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-05-15	Feet below surface:	59.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-04-25	Feet below surface:	56.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-03-21	Feet below surface:	58.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-02-18	Feet below surface:	61.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-01-06	Feet below surface:	63.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-10-21	Feet below surface:	73.7
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1940-09-20	Feet below surface:	75.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-08-19	Feet below surface:	75.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-07-18	Feet below surface:	76.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-06-13	Feet below surface:	71.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-05-23	Feet below surface:	68.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-04-25	Feet below surface:	62.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-03-27	Feet below surface:	60.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-02-29	Feet below surface:	60.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-01-25	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-12-21	Feet below surface:	66.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-11-30	Feet below surface:	67.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-10-26	Feet below surface:	65.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-09-18	Feet below surface:	73.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-08-02	Feet below surface:	72.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-06-29	Feet below surface:	72.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-05-25	Feet below surface:	71.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-04-27	Feet below surface:	63.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-03-06	Feet below surface:	59.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-01-17	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-12-08	Feet below surface:	68.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-11-21	Feet below surface:	69.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1938-10-17	Feet below surface:	69.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-09-22	Feet below surface:	75.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-08-08	Feet below surface:	75.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-07-11	Feet below surface:	71.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-06-07	Feet below surface:	70.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-05-10	Feet below surface:	62.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-04-11	Feet below surface:	63.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-03-24	Feet below surface:	63.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-02-08	Feet below surface:	65.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-01-14	Feet below surface:	68.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-12-12	Feet below surface:	68.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-11-09	Feet below surface:	72.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-10-11	Feet below surface:	73.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-09-14	Feet below surface:	78.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-08-12	Feet below surface:	78.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-07-19	Feet below surface:	77.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-06-17	Feet below surface:	75.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-05-19	Feet below surface:	70.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-04-12	Feet below surface:	63.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-02-02	Feet below surface:	66.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-10-07	Feet below surface:	77.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1936-07-24	Feet below surface:	80.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-06-19	Feet below surface:	77.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-05-20	Feet below surface:	77.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-04-24	Feet below surface:	71.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-03-31	Feet below surface:	67.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-11-05	Feet below surface:	68.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-08-29	Feet below surface:	74.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-07-19	Feet below surface:	77.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-05-06	Feet below surface:	64.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-01-22	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1934-09-25	Feet below surface:	70.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1934-06-05	Feet below surface:	69.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1934-01-15	Feet below surface:	58.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-11-07	Feet below surface:	64.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-08-31	Feet below surface:	66.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-08-01	Feet below surface:	71.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-07-05	Feet below surface:	68.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-03-17	Feet below surface:	56.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-02-25	Feet below surface:	54.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-02-07	Feet below surface:	54.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-08-15	Feet below surface:	69.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1932-02-23	Feet below surface:	51.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-11-13	Feet below surface:	58.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-05-20	Feet below surface:	58.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-02-20	Feet below surface:	48.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-01-22	Feet below surface:	48.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-12-23	Feet below surface:	54.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-10-06	Feet below surface:	66.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-09-10	Feet below surface:	60.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-07-03	Feet below surface:	60.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-06-17	Feet below surface:	57.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-05-22	Feet below surface:	47.5
Feet to sea level:	Not Reported	Note:	Not Reported

**G30
WNW
1/2 - 1 Mile
Lower**

CA WELLS 6212

Seq:	6212	Prim sta c:	05S/10W-03P01 S
Frds no:	3010038005	County:	30
District:	08	User id:	TEE
System no:	3010038	Water type:	G
Source nam:	OLD SCWC HARPER - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334600.0	Longitude:	1175500.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010038	System nam:	City Of Santa Ana
Hqname:	Not Reported	Address:	220 S. DAISY AVE., BLDG. A
City:	SANTA ANA	State:	CA
Zip:	92703	Zip ext:	Not Reported
Pop serv:	293700	Connection:	43613
Area serve:	CITY OF SANTA ANA		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F31
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005293

State Well #:	05S10W10P001S	Station ID:	7254
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

32
West
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005378

State Well #:	05S10W10D004S	Station ID:	7252
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

33
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005297

State Well #:	05S10W10P002S	Station ID:	37816
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

G34
WNW
1/2 - 1 Mile
Higher

AQUIFLOW 69407

Site ID:	083002124T
Groundwater Flow:	W
Shallow Water Depth:	26.93
Deep Water Depth:	29.20
Average Water Depth:	Not Reported
Date:	10/10/1996

35
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000005416

State Well #:	05S10W02G001S	Station ID:	28368
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
36 South 1/2 - 1 Mile Lower	Site ID:	083001431T		
	Groundwater Flow:	Not Reported	AQUIFLOW	38989
	Shallow Water Depth:	10		
	Deep Water Depth:	11		
	Average Water Depth:	Not Reported		
Date:	04/06/1990			
<hr/>				
1G WNW 1/2 - 1 Mile Lower	Site ID:	083002124T		
	Groundwater Flow:	W	AQUIFLOW	69407
	Shallow Water Depth:	26.93		
	Deep Water Depth:	29.20		
	Average Water Depth:	Not Reported		
Date:	10/10/1996			
<hr/>				
2G WSW 1/2 - 1 Mile Lower	Site ID:	083001928T		
	Groundwater Flow:	N	AQUIFLOW	38932
	Shallow Water Depth:	10		
	Deep Water Depth:	15		
	Average Water Depth:	Not Reported		
Date:	01/10/1997			
<hr/>				
3G South 1/2 - 1 Mile Lower	Site ID:	83001445T		
	Groundwater Flow:	E	AQUIFLOW	65147
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	17.5		
Date:	08/01/1990			
<hr/>				
4G South 1/2 - 1 Mile Lower	Site ID:	083001431T		
	Groundwater Flow:	Not Reported	AQUIFLOW	38989
	Shallow Water Depth:	10		
	Deep Water Depth:	11		
	Average Water Depth:	Not Reported		
Date:	04/06/1990			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92706	13	0

Federal EPA Radon Zone for ORANGE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS/INSURANCE

Education

BA Economics, Minor Geology, California State University, Fullerton

Course Work - Certificate program for Environmental Site Assessment and Remediation, University of California, Irvine

Course Work - over 36 units, Geological Sciences, San Diego State University, San Diego, CA

Registrations

Registered Environmental Assessor, California (No. 03537 - expired)

Environmental Manager, Nevada (No. EM1414 - expired)

Training

AHERA Building Inspector

OSHA 40-Hour Health and Safety Training (HAZWOPER)

IAQ/ Mold Identification and Assessment

Radon Testing/Measurement Course

Highlights

Over 30 years in environmental industry

Over 30 years conducting Phase I and II Environmental Assessments

Over 20 years conducting subsurface investigations, site assessments & remediation of contaminated sites

Over 30 years conducting these investigations on commercial properties, including: industrial, light industrial, office, hi-rise office, multi-family residential, retail, senior living facilities, warehouses, recreational, gas stations, golf course, vacant/undeveloped land, agricultural land, hospitality, automobile dealerships, self-storage, multi-use, Fannie-Mae, Freddie-Mac, SBA, and HUD.

Experience Summary

Mr. Zook has over 30 years of extensive experience in conducting over 2,000 Phase I and II Environmental Site Assessments of commercial, industrial and multi-family residential properties throughout the western United States for a wide range of clients. He has also managed environmental planning and permit requirements associated with underground storage tank installations, monitoring and removals. Mr. Zook has conducted or overseen hundreds of environmental site assessments and remediation work in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines, HUD guidelines, and other client specific scopes of work. Projects range from single property to multi-site portfolios to large industrial facilities.

In addition, Mr. Zook has managed environmental site assessments, asbestos-related projects and environmental litigation projects. Mr. Zook has directed remedial action projects for soil and groundwater contamination, provided interface with regulatory agencies and provided regulatory compliance with OSHA, Cal-OSHA, RCRA and California Department of Health Services regulations.

For a regional environmental consulting firm, Mr. Zook served as Senior Project Manager, where he performed and managed environmental site assessments and remedial work on various industrial,

commercial, institutional and residential properties. Assessments included limited and comprehensive surveys for asbestos, lead-based paint, lead-in-drinking-water, mold and radon gas emissions. He also managed subsurface investigations to determine the presence of contamination in soil and groundwater, prepared written reports in formats prescribed by various fiduciary institutions and performed peer reviews on environmental site assessments completed by other environmental firms. Mr. Zook also acted as Senior Project Manager for the remediation of soil and groundwater contamination at numerous service stations and other commercial properties throughout southern California for several major oil companies. He was responsible for review of final reports and QA/QC.

Project Experience

Regional Shopping Mall, Irvine, CA. Conducted ASTM-1527 Phase I ESA on a 1,200,000 SF shopping mall on an 87-acre property. Conducted site visit, reviewed onsite paper work, local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage of subject and adjoining properties. Reviewed governmental database lists for potential onsite and offsite contamination. Concluded no additional work was warranted.

Business Park, Irvine, CA. Conducted ASTM-1527 Phase I ESA on 75-acre business park that consisted of 68 light industrial and office buildings. Conducted site visit, reviewed onsite paper work, local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage of subject and adjoining properties. Reviewed governmental database lists for potential onsite and offsite contamination. Concluded a Phase II investigation was warranted based on the operations of a metal plating shop and dry cleaners.

Large Multi-Tenant Business Park, Santa Clara, CA. Conducted ASTM-1527 of 50 plus unit light industrial park. Performed a site inspection of current tenants and their hazardous materials and waste handling procedures. Reviewed onsite paper work, local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage on property. Reviewed governmental database lists for offsite contamination. Concluded no additional work was warranted.

Undeveloped Ranch, Central California, CA. Conducted ASTM-1527 of 13,000-acre ranch. Performed a site inspection of land by foot and vehicle. Reviewed local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage on property. Reviewed governmental database lists for offsite contamination. Concluded no additional work was warranted.

Retail Building, Newport Beach, CA. Conducted ASTM-1527 Phase I ESA on retail building located within a former oil field. Conducted site visit, reviewed onsite paper work, local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage of subject and adjoining properties. Reviewed governmental database lists for potential onsite and offsite contamination. Concluded a Phase II investigation was warranted based on the existence of an abandoned oil well and sulfide odors.

Business Park, Irvine, CA. Conducted ASTM-1527 Phase I ESA on 75-acre business park that consisted of 68 light industrial and office buildings. Conducted site visit, reviewed onsite paper work, local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage of subject and adjoining properties. Reviewed governmental database lists for potential onsite and offsite

contamination. Concluded a Phase II investigation was warranted based on the operations of a metal plating shop and dry cleaners.

Retail Center, Palm Springs, CA. Conducted ASTM-1527 Phase I ESA on eight-acre retail center that consisted of eight buildings and over 30 tenants, including a service station. Conducted site visit, reviewed onsite paper work, local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage of subject and adjoining properties. Reviewed governmental database lists for potential onsite and offsite contamination. Concluded a Phase II investigation was warranted based on the length of time of the operations of the service station and USTs.

Travis Air Force Base, Fairfield, CA. Conducted an ASTM-1527 a multi-property portfolio for base housing areas, consisting of 690 acres and 2,187 residential units. Performed a site inspection of current tenants and their hazardous materials and waste handling procedures. Reviewed onsite paper work, local agency records for permits, violations, and remedial actions. Reviewed historical documents to determine historical usage on property. Reviewed governmental database lists for offsite contamination. Concluded part of property was on a former munitions testing range and additional work was warranted.

Dry Cleaner, Newport Beach, CA. Conducted several site subsurface investigations on a dry cleaners. Drilled and samples numerous soil borings. Installed several groundwater monitoring wells to determine if the groundwater had been impacted by activities at a dry cleaner and to determine groundwater gradient direction. Collected groundwater samples for chemical analyses for solvents. Also collected water samples by drawing samples with a direct push (Geoprobe) rig. Submitted results to government agency for site closure or additional assessment. Conducted soil vapor and indoor air sampling to determine is soil vapor intrusion was present. Concluded soil and groundwater were impacted and that soil vapor intrusion was a concern. Property was an ongoing project.

Gas Station, Carson, CA. Conducted several site subsurface investigations at an active service station. Drilled, logged, and collected soil samples from soil borings at gas station to delineate gasoline plume in soil. Installed vadose wells for future vacuum extraction system. Interpreted data and prepared report that was submitted to regulatory agency as per directives. Additional soil borings/wells were subsequently drilled/installed and additional soil samples were collected for analyses.

Sarah Vosovic
Project Manager



Education

B.S., Environmental Science, California State University, Chico

Registrations

OSHA 40-Hour HAZWOPER

AHERA Building Inspector training

California Department of Health Services/USEPA Lead Inspector/Assessor training

Summary of Professional Experience

Ms. Vosovic has more than 14 years of experience in the environmental consulting field and has worked in various disciplines, including environmental due diligence, NEPA compliance, lead-based paint and asbestos assessment, and LUST monitoring and reporting. Ms. Vosovic has performed hundreds of Phase I ESAs. She has also served as senior reviewer for NEPA compliance documents, with thousands of reports reviewed. She has tracked and managed the regulatory compliance for hundreds of microwave sites for a major telecommunications carrier.

Ms. Vosovic is well versed in EPA's All Appropriate Inquiry and ASTM E1527-13. She is knowledgeable in due diligence reporting standards, including Fannie Mae DUS, Freddie Mac, and HUD. Ms. Vosovic has conducted Phase I ESAs on a wide range of properties. Site assessment experience includes agricultural properties, semiconductor manufacturing facilities, fueling and automobile repair facilities, chemical distribution facilities, landfills, oil well fields, telecommunications sites, and shopping centers with dry cleaning facilities. She has scoped projects, mentored field personnel, identified environmental risks, and regularly provides detailed reports within demanding deadlines.

Ms. Vosovic is responsible for conducting all aspects of Phase I Environmental Site Assessments including proposal writing, staffing projects, client liaison, site reconnaissance and record reviews. Ms. Vosovic also provides management and QA/QC review of Phase I ESAs and Transaction Screens, and is focused on providing exemplary client service. Ms. Vosovic is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. Ms. Vosovic displays excellent technical writing and editing skills, attention to detail, and excels at providing concise, logical conclusions and recommendations.

Project experience for Ms. Vosovic includes the following:

- Provided senior review for thousands of NEPA Screening Reports, Environmental Assessments, Section 106 Reports, SHPO consultation packets, NEPA Audit Reports, and

other related documents for various telecommunications industry clients. NEPA Technical Manager for multiple telecommunications industry clients in the western United States. Served as the primary point of contact with multiple state and federal agencies.

- Assisted in subsurface investigations at heavily industrialized and commercially developed properties. Subsurface investigations included the installation of soil borings, characterization of soils, and subsequent sampling of soil and groundwater. Oversaw geophysical surveys.
- Evaluated proposed microwave installations, LTE installations and underlying support structures for compliance with environmental, FAA, and FCC regulations. Tracked and managed over 700 microwave sites in two markets. Worked closely with the client, construction managers, turf vendors, engineers, and RF safety engineers to obtain and track regulatory compliance documentation.
- Managed a database and scheduled quarterly reporting for 45 leaking underground storage tank (LUST) cases under regulatory direction. Prepared Groundwater Monitoring Reports, NPDES Quarterly Reports, Subsurface Investigation Reports, Remediation Work Plans, Sensitive Receptor Surveys, and UST Cleanup Fund submittals. Collected soil and groundwater samples for laboratory analysis.
- Performed regulatory compliance audits for a major telecommunications carrier. Provided solutions and established protocols for ensuring compliance.
- Laboratory Instructor for Introductory Geology and Environmental Science courses at California State University, Chico.

Education

Bachelor of Arts, Public Administration & Economics, San Diego State University
Executive MBA Program, 2000-2003

Highlights

Over 20 years of experience in the environmental and engineering consulting industry
Property Condition Assessments (PCAs)
Fannie Mae, Freddie Mac, and HUD due diligence

Experience Summary

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 20 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner and is located in Partner's San Diego County office. Mr. Lambson currently provides client management and consulting to a nationwide client base and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 10,000 commercial real estate transactions throughout his career. His due diligence resume includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial real estate brokers, mortgage brokers, attorneys, lenders, universities, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
- Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP), Elevator, Structure, Façade, and ADA/Accessibility
- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
- Phase III Environmental Remediation Services
- Asbestos, Lead, Radon, Mold Sampling
- Seismic and Structural Assessments (PMLs)
- Energy Audits, Benchmarking, AB1103 Energy Disclosure, and LEED-related services
- Hydrology, Water Conservation and Efficiency
- Fannie Mae / Freddie Mac / HUD Due Diligence
- Geotechnical and Soils Reports
- Zoning Reports
- ALTA Surveys

Building Sciences

Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the San Francisco Bay Area

ADA Compliance and Accessibility Reviews for a national bank branch portfolio

Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

Environmental Assessments

Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States

Over 500 Phase I Environmental Site Assessments for a national fast-food chain

Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

Land Surveys

ALTA Surveys for 2400-unit apartment portfolio in the Midwest

Multi-Site Portfolios

113-site office portfolio acquisition for a national REIT

122-site hotel portfolio for a national lending institution

55-site hotel portfolio acquisition for a private investment group

68-site healthcare portfolio acquisition for a national REIT

50-site country club/golf course acquisition for a private investment group

Energy and Water Efficiency

Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

Affiliations

National Association of Real Estate Investment Trusts (NAREIT)

International Council of Shopping Centers (ICSC)

U.S Green Building Council (USGBC)

Society of Industrial and Office Realtors, San Diego County (SIOR)

National Association of Industrial & Office Parks, Southern California (NAIOP)

San Diego Habitat Conservancy, Board of Directors. 2010 - 2014

Speaking

Bisnow Conference, Panel Moderator, La Jolla, CA, October 2014. Moderated panel on Southern California Real Estate Trends.

Globestreet, ICSC Western States Conference, San Diego, CA May 2013. Video interview regarding retail real estate trends and due diligence.

Publications

Shopping Centers Today, 2010. Authored article on LEED applications for shopping centers and retail assets.

Contact

mlambson@partneresi.com